Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
body name	Octivice Fired Odlegorisation	Cost Centre Description	betailed Expenses Type	Code	Date	Number	Pariount Supplier rearies	oupplier 15
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Grant & Subscription (SCITT)	D92000	04/02/2013	12890553	1050.00 192.com	1726619
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	26/02/2013	13908551	1554.07 1st Call Mobility Limited	687599
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	26/02/2013	13908551	0.93 1st Call Mobility Limited	687599
Solihull MBC	Children & Education Services	Sharmans Cross Jnr		D11001	11/02/2013	13203550	1930.00 21st Century Legacy	2869687
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Bishop Wilson J&I ICT: Data Centre	Capitation IT Equipment & Software	D11001 D32000	27/02/2013 20/02/2013	13925553 13885765	750.00 21st Century Legacy 310.00 2BM Ltd	2869687 94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	30.00 2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	10.00 2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	90.00 2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885765	72.00 2BM Ltd	94839
Solihull MBC	Central Services to the Public	ICT: Data Centre		D32000	20/02/2013	13885765	60.00 2BM Ltd	94839
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	04/02/2013	12890555	875.00 4Children	103816
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Childrens Centres LD Spot Comm Care	Other Contracted Services ASC - Residential Care Permanent	E29000 E20003	07/02/2013 18/02/2013	13009655 13880546	55045.00 4Children 1371.75 Redacted Personal Data	103816 9412
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781738	2494.26 Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781736	1371.75 Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880547	1317.50 Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880548	2494.26 Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781737	1317.50 Redacted Personal Data	9412
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945553	1170.00 A S C Birch	9523
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Special Transport	Transport-Contract Hire Clients Transport Costs	C30000 C21000	05/02/2013 12/02/2013	12945555 13278673	972.00 A S C Birch 468.00 A S C Birch	9523 9523
Solihull MBC	Children & Education Services	LD Spot Comm Care Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945550	1360.00 A S C Birch	9523
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945551	460.00 A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278674	240.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945552	220.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278557	1425.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278552	1187.50 A2B Radio Cars	9733
Solihull MBC Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	12/02/2013	13278562	900.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	12/02/2013 12/02/2013	13278553 13278551	1187.50 A2B Radio Cars 1147.92 A2B Radio Cars	9733 9733
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278561	1125.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278560	1125.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278559	1125.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278558	1485.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278555	1345.83 A2B Radio Cars	9733
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Special Transport	Transport-Contract Hire	C30000 E20005	12/02/2013 13/02/2013	13278563 13395679	800.00 A2B Radio Cars 3369.74 Abbey Healthcare Homes Ltd	9733 84370
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care Appointee Spend- I-Proc	ASC - Nursing Care Permanent General Creditors	S00000	18/02/2013	13850546	349.44 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395680	3751.22 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395681	4191.80 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13849546	476.80 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Langley J&I		A35001	15/02/2013	13662548	1398.20 ABC Teachers	189821
Solihull MBC	Children & Education Services	St Peter's		A35001	13/02/2013	13439546	895.00 ABC Teachers	189821
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Langley J&I		A35001 A35001	15/02/2013 15/02/2013	13664546 13769546	678.24 ABC Teachers 2399.87 ABC Teachers	189821 189821
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary	Agency Staff: Teachers Agency Staff: Teachers	A35001	15/02/2013	13770546	1939.89 ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13773546	2289.87 ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13799546	3189.82 ABC Teachers	189821
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001	07/02/2013	13006676	220.00 ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13774546	359.98 ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	04/02/2013	12892734	678.24 ABC Teachers	189821
Solihull MBC Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff: Teachers	A35001 A35001	07/02/2013	13006677	339.98 ABC Teachers 858.23 ABC Teachers	189821 189821
Solihull MBC	Children & Education Services Children & Education Services	Langley J&I UASC 18+	Agency Staff: Teachers Grant & Subscription (SCITT)	D92000	04/02/2013 06/02/2013	12892735 12991562	312.50 Abdullah & Sons Co Limited	128651
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	06/02/2013	12991555	358.33 Abdullah & Sons Co Limited	128651
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13731554	1446.50 Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13731553	1446.50 Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13731552	1353.18 Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Other Contracted Services	E29000	25/02/2013	13904548	550.00 Absolute Interpreting & Translation Ltd	169778
Solihull MBC	Children & Education Services	Surestart - Quality		D10000	26/02/2013	13915563	257.00 ACCO UK Ltd	9955
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	SP - Ment Disordered Offenders Appointee Spend- I-Proc	Other Contracted Services General Creditors	E29000 S00000	26/02/2013 22/02/2013	13909852 13887987	2002.00 Accord Housing Association 527.89 Accord Housing Association	23450 23450
Solihull MBC	Adult Social Care Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	04/02/2013	12892795	22570.11 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13877771	566.81 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13731549	552.91 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13694550	-527.89 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13877774	552.91 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13697547	566.81 Accord Housing Association	23450
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc SP - Old People Support Needs	General Creditors Block Contracts	S00000 E21001	18/02/2013 26/02/2013	13877773 13909853	549.81 Accord Housing Association 7707.80 Accord Housing Association	23450 23450
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13909853	549.81 Accord Housing Association	23450
	Adult Social Care Adult Social Care	Appointee Spend- I-Proc			15/02/2013	13694550	527.89 Accord Housing Association	23450
		1 pp - 100 openie 1 1 100				, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- Self-reserve reserved reserved	1 - 100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Dody ramo	Corrido / II da Catogoribation	Cook Contro Docomption	Botanou Exponedo Typo	Code	Daio	Number	Tanoua Cappiio Tano	осррног тВ
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13694550	527.89 Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	26/02/2013	13909851	431.18 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781598	1269.09 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781576	1345.93 Accord Housing Association	60226
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	15/02/2013 15/02/2013	13781578 13781586	1482.68 Accord Housing Association 1309.53 Accord Housing Association	60226 60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781606	2010.57 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781596	1482.68 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781584	1438.80 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781602	454.00 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781597	1231.63 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781579	1516.83 Accord Housing Association	60226
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	15/02/2013 15/02/2013	13781572 13781580	6846.48 Accord Housing Asssociation 1457.66 Accord Housing Asssociation	60226 60226
Solihull MBC	Adult Social Care	Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781574	1482.68 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781607	389.14 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781604	972.86 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781593	1394.91 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781582	1460.76 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781608	2918.57 Accord Housing Association	60226
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	15/02/2013 15/02/2013	13781603 13781592	1751.14 Accord Housing Association	60226 60226
Solihuli MBC	Adult Social Care Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781592	1418.29 Accord Housing Association 1522.54 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781595	580.41 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781589	1500.40 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781594	1504.69 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781601	1461.60 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781575	1457.66 Accord Housing Asssociation	60226
Solihull MBC Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	15/02/2013	13781588	1482.68 Accord Housing Association	60226
Solihuli MBC	Adult Social Care Adult Social Care	Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013 15/02/2013	13781570 13781573	2010.57 Accord Housing Asssociation 1238.49 Accord Housing Asssociation	60226 60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781583	1442.83 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781585	1482.68 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781581	1351.47 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block		E20003	15/02/2013	13781577	1344.91 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781600	1352.26 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003 E20003	15/02/2013	13781587 13781571	1513.68 Accord Housing Association	60226
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Silver Birches Block Silver Birches Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	15/02/2013 15/02/2013	13781571	1482.68 Accord Housing Association 1352.26 Accord Housing Association	60226 60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781605	2010.57 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781590	1443.76 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781591	1466.70 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	15/02/2013	13781609	-972.86 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009141	873.54 Acorn Care Home	2299686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	11/02/2013	13199548	8780.00 Acorn Childrens Home	2424690
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Privately Rented Accommodation Privately Rented Accommodation	E29008 E29008	21/02/2013 21/02/2013	13887735 13887735	2357.14 Acorns To Mighty Oaks Ltd 2357.14 Acorns To Mighty Oaks Ltd	2271697 2271697
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887735	-2357.14 Acons To Mighty Oaks Ltd	2271697
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	12/02/2013	13268563	399.00 Act Now Training Ltd	143242
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	15/02/2013	13694549	1870.00 Action Centres UK Ltd	34763
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	01/02/2013	12815562	5413.33 Action Centres UK Ltd	34763
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	Block Contracts	E21001	05/02/2013	12957600	30844.26 Action For Blind People (RNIB Group) Regional Services	279825
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	28/02/2013	13929064	237.90 Action Graphics (Bham) Ltd	10043
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account Castle Bromwich Inf	IT Equipment & Software IT Equipment & Software	D32000 D32000	07/02/2013 04/02/2013	13006782 12892873	2559.00 Active Visual Supplies Ltd 9589.00 Active Visual Supplies Ltd	57805 57805
Solihull MBC	Children & Education Services Children & Education Services	Triple Crown PRU	Furniture & Equipment	D10000	11/02/2013	13194546	253.50 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/02/2013	13006783	2238.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Castle Bromwich Inf	IT Equipment & Software	D32000	25/02/2013	13896622	689.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	06/02/2013	12995552	240.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account		D32000	07/02/2013	13006784	793.00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	EICTs Trading Account		D32000	07/02/2013	13006784	4566.00 Active Visual Supplies Ltd	57805
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20009	20/02/2013	13886584	424.75 Redacted Personal Data 489.00 Redacted Personal Data	2189742 3146825
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Corporate Land & Property Smith's Wood Community Primary	Grant & Subscription (SCITT) Professional Fees	D92000 D51000	25/02/2013 05/02/2013	13892567 12957559	700.00 Adrienne Cave	2251686
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary Smith's Wood Community Primary		D51000	28/02/2013	13928670	525.00 Adrienne Cave	2251686
Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf		B43002	27/02/2013	13917693	235.00 ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Alarms	B43002	13/02/2013	13407546	378.00 ADT Fire And Security PLC	206540
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13378546	616.50 AG Products	2144686
Solihull MBC	Adult Social Care	OP - Age Safe	Other Contracted Services	E29000	12/02/2013	13268565	11011.44 Age Concern	5184
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	26/02/2013	13909854	6735.55 Age Concern Solihull	958597
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anthonys Catering Dorridge Inf Catering	Furniture & Equipment Furniture & Equipment	Y13000 Y13000	27/02/2013 27/02/2013	13917571 13917572	1225.00 Aggora Equipment Ltd 1353.00 Aggora Equipment Ltd	2735687 2735687
	Adult Social Care	ASC - Joint Stores				13877840	400.00 Aidapt Bathrooms Ltd	687651
Community IVIDO	ridan occidi Odi C	, 100 cont otores	r arritaro a Equipment	2.0000	15,02,2010	1.0077070	100.00 p soupt Datisionis Eta	100.001

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Gentre Description		Code	Date	Number	Amount	Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	18/02/2013	13877840	900.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	18/02/2013	13877840	576.00	Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores		D10000	04/02/2013	12887568		Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores		D10000	18/02/2013	13877840		Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores		D10000	13/02/2013	13309550		Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores		D10000	04/02/2013	12887568	600.00	Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores		D10000	04/02/2013	12887568		Aidapt Bathrooms Ltd Aidapt Bathrooms Ltd	687651
Solihull MBC Solihull MBC		ASC - Joint Stores ASC - Joint Stores		D10000 D10000	04/02/2013 18/02/2013	12887568 13877840		Aidapt Bathrooms Ltd	687651 687651
Solihull MBC		ASC - Joint Stores		D10000	18/02/2013	13877840		Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores		D10000	13/02/2013	13309550		Aidapt Bathrooms Ltd	687651
Solihull MBC		ASC - Joint Stores		D10000	04/02/2013	12887568		Aidapt Bathrooms Ltd	687651
Solihull MBC		Shirley Heath Jnr		B40001	08/02/2013	13079546		A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Shirley Heath Jnr		B40001	08/02/2013	13080546	300.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I		B40001	07/02/2013	13009618	976.31	A-Kleen Cleaning Services	105447
Solihull MBC	Adult Social Care			E20009	20/02/2013	13886752		Redacted Personal Data	919600
Solihull MBC	Children & Education Services			E29000	04/02/2013	12892746		Alderbrook School	5418
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886884		Redacted Personal Data	104583
Solihull MBC	Adult Social Care			E20003	15/02/2013	13834546	3564.60	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Adult Social Care			E20009	20/02/2013	13886788		Redacted Personal Data	239391
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	06/02/2013	12991592		A-Line Coaches	222599
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Secondary Transport LD Spot Comm Care	Transport-Contract Hire ASC - Residential Care Permanent	C30000 E20003	06/02/2013 18/02/2013	12991594 13880550	-322.45	A-Line Coaches Redacted Personal Data	222599 5529
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	18/02/2013	13880550		Redacted Personal Data Redacted Personal Data	5529
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/02/2013	13781739		Redacted Personal Data	5529
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/02/2013	13781740		Redacted Personal Data	5529
Solihull MBC	Children & Education Services			A32000	11/02/2013	13127547		Alkemygold Ltd	3067688
Solihull MBC	Children & Education Services			B30000	28/02/2013	13929049		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services			B30000	27/02/2013	13919555		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	27/02/2013	13919555	660.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services			B30000	27/02/2013	13919555		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services			B30000	28/02/2013	13928660		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services			B30000	27/02/2013	13919555		All Seasons Garden Services	283336
Solihull MBC	Children & Education Services			B30000	28/02/2013	13928660		All Seasons Garden Services	283336
Solihull MBC	Adult Social Care			E20003	07/02/2013	13009140		Allambie Enterprise Ltd	2089647
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	15/02/2013	13752546 13009142		Allsports Schools Coaching Ltd	210780
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 15/02/2013	13834551	5100.12	Alophonsus Services Ltd Alpha Health Care Ltd	1124612 5595
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/02/2013	13700584		Alpha Health Care Ltd	5595
Solihull MBC				E20005	15/02/2013	13700583		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/02/2013	13731556		Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care			E20002	15/02/2013	13700585		Alpha Health Care Ltd	5595
Solihull MBC				E20005	15/02/2013	13700586		Alpha Health Care Ltd	5595
Solihull MBC					27/02/2013	13925562		Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services			D62000	06/02/2013	12986564		Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care			E20012	25/02/2013	13892688		Alphacare	75103
Solihull MBC	Adult Social Care			E20012	25/02/2013	13892711		Alphacare	75103
Solihull MBC	Adult Social Care			E20008	25/02/2013	13892664		Alphacare	75103
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	25/02/2013	13892696		Alphacare	75103
Solihull MBC	Adult Social Care			E20008 E20008	25/02/2013	13892698 13892675		Alphacare	75103
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013 25/02/2013	13892675		Alphacare Alphacare	75103 75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013	13892669	673.20	Alphacare	75103
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	25/02/2013	13892668	474.30	Alphacare	75103
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	25/02/2013	13892703		Alphacare	75103
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	25/02/2013	13892673		Alphacare	75103
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	25/02/2013	13892687		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892699	691.94	Alphacare	75103
Solihull MBC		OP South Spot Comm Care		E20008	25/02/2013	13892680	837.00	Alphacare	75103
Solihull MBC				E20008	25/02/2013	13892682		Alphacare	75103
Solihull MBC	Adult Social Care			E20008	25/02/2013	13892700		Alphacare	75103
Solihull MBC	Adult Social Care			E20012	25/02/2013	13892707		Alphacare	75103
Solihull MBC				E20008	25/02/2013	13892695		Alphacare	75103
Solihull MBC	Adult Social Care			E20008	25/02/2013	13892691		Alphacare	75103
Solihull MBC	Adult Social Care			E20008	25/02/2013	13892667 13892697		Alphacare	75103
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care			E20008 E20008	25/02/2013 25/02/2013	13892697	253.15	Alphacare Alphacare	75103 75103
Solihull MBC	Adult Social Care Adult Social Care			E20008	25/02/2013	13892702		Alphacare Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013	13892701		Alphacare	75103
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892683		Alphacare	75103
Solihull MBC				E20008	25/02/2013	13892694		Alphacare	75103
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	25/02/2013	13892693		Alphacare	75103
				E20008	25/02/2013	13892679		Alphacare	75103
	*	*						*	*

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
-	ů			Code		Number			
Solihull MBC				E20008	25/02/2013	13892684		Alphacare	75103
Solihull MBC	Adult Social Care			E20008	25/02/2013	13892666		Alphacare	75103
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care			E20008 E20012	25/02/2013 25/02/2013	13892709 13892690		Alphacare Alphacare	75103 75103
Solihull MBC				E20012	25/02/2013	13892708	1743.00	Alphacare	75103
Solihull MBC			ASC - Domiciliary Care	E20008	25/02/2013	13892685		Alphacare	75103
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	25/02/2013	13892677		Alphacare	75103
Solihull MBC		OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892686	330.75	Alphacare	75103
Solihull MBC				E20008	25/02/2013	13892670		Alphacare	75103
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	25/02/2013	13892674		Alphacare	75103
Solihull MBC				E20008	25/02/2013	13892676		Alphacare Alphacare	75103 75103
Solihull MBC Solihull MBC				E20008 D52002	25/02/2013 06/02/2013	13892689 12996546	900.00	Alton Castle	61355
Solihull MBC	Adult Social Care			E20009	20/02/2013	13886747	1262 94	Redacted Personal Data	3084687
Solihull MBC				E20005	07/02/2013	13009120		Amberley Court Nursing Home	126185
Solihull MBC				E20005	07/02/2013	13009121		Amerind Grove Nursing Home	2209688
Solihull MBC	Adult Social Care			E20009	20/02/2013	13886879		Redacted Personal Data	173478
Solihull MBC	Children & Education Services		Foster Parents	D50000	05/02/2013	12910768		Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess		D50000	26/02/2013	13910139		Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess		D50000	12/02/2013	13250768		Redacted Personal Data	225471
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Chess OP North Spot Comm Caro		D50000 E20008	19/02/2013 15/02/2013	13884836 13781687		Redacted Personal Data Angels Healthcare Ltd	225471 687666
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	15/02/2013	13781687		Angels Healthcare Ltd Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	15/02/2013	13781640		Angels Healthcare Ltd Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	15/02/2013	13781656		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	15/02/2013	13781637		Angels Healthcare Ltd	687666
Solihull MBC			ASC - Domiciliary Care	E20008	15/02/2013	13781661	377.10	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20008	15/02/2013	13781683	584.51	Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13832566		Angels Healthcare Ltd	687666
Solihull MBC				E20012	22/02/2013	13888304		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781705		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781693		Angels Healthcare Ltd	687666
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care			E20008	15/02/2013 15/02/2013	13781678 13781651		Angels Healthcare Ltd Angels Healthcare Ltd	687666 687666
Solihull MBC				E20008	15/02/2013	13781691		Angels Healthcare Ltd	687666
Solihull MBC		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781681		Angels Healthcare Ltd	687666
Solihull MBC			ASC - Domiciliary Care	E20008	15/02/2013	13781696		Angels Healthcare Ltd	687666
Solihull MBC		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781710		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781721		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781694		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	15/02/2013	13781706		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781645		Angels Healthcare Ltd	687666
Solihull MBC				E20008 E20008	15/02/2013 15/02/2013	13781641 13781685	449.38	Angels Healthcare Ltd Angels Healthcare Ltd	687666 687666
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	15/02/2013	13781682		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781639		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781712		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13832569		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781662	465.09	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care			E20008	15/02/2013	13781695		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care			E20008	15/02/2013	13781711		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care			E20008	15/02/2013	13781658	622.22	Angels Healthcare Ltd	687666
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	15/02/2013 15/02/2013	13781676 13781692		Angels Healthcare Ltd Angels Healthcare Ltd	687666 687666
Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008	15/02/2013	13781692		Angels Healthcare Ltd Angels Healthcare Ltd	687666
Solihull MBC			ASC - Domiciliary Care	E20008	15/02/2013	13781679		Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	15/02/2013	13781680		Angels Healthcare Ltd	687666
Solihull MBC			ASC - Domiciliary Care	E20008	15/02/2013	13781700	389.67	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781664	389.67	Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781655		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781720		Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781635		Angels Healthcare Ltd	687666
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care			E20008	15/02/2013 15/02/2013	13781716 13781686		Angels Healthcare Ltd Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care Adult Social Care			E20008	15/02/2013	13781686		Angels Healthcare Ltd Angels Healthcare Ltd	687666 687666
Solihull MBC				E20008	15/02/2013	13781697		Angels Healthcare Ltd Angels Healthcare Ltd	687666
Solihull MBC		OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	15/02/2013	13781703	779.34	Angels Healthcare Ltd	687666
Solihull MBC				E20008	15/02/2013	13781652	584.51	Angels Healthcare Ltd	687666
Solihull MBC		OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781654	647.36	Angels Healthcare Ltd	687666
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781650	480.80	Angels Healthcare Ltd	687666
Solihull MBC			100 D : T O	F00000	15/02/2013	13781701	876.76	Angels Healthcare Ltd	687666
Solihull MBC			ASC - Domiciliary Care	E20008					
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	15/02/2013 15/02/2013	13781689 13781675	2092.91	Angels Healthcare Ltd Angels Healthcare Ltd	687666 687666

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Arriount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781647	942.75 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781638	289.11 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781674	779.34 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781715	2079.04 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781657	1608.96 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781659	1558.68 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781663	487.09 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781666	879.90 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781704	584.51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781677	923.90 Angels Healthcare Ltd	687666
Solihull MBC Solihull MBC	Adult Social Care Environmental and Regulatory Services	OP - North Spot Comm Care Town Centres and Events	ASC - Domiciliary Care Other Fees	E20008 D52000	15/02/2013 13/02/2013	13781670 13381548	584.51 Angels Healthcare Ltd 1900.00 Animal Enterprises	687666 110758
Solihull MBC	Children & Education Services	Monkspath J&I		D32000	15/02/2013	13696548	1598.60 Animation Supplies Ltd	3089686
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910885	287.15 Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884952	287.15 Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910257	287.15 Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250883	287.15 Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886654	1390.45 Redacted Personal Data	917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886888	325.41 Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886691	687.39 Redacted Personal Data	155299
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886597	621.80 Redacted Personal Data	688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886656	459.07 Redacted Personal Data	1817616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886865	1547.60 Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700596	280.00 Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700588	280.00 Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700598	280.00 Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	15/02/2013	13700595	280.00 Apna Ghar(1995) Ltd	6039
Solihull MBC Solihull MBC	Adult Social Care Environmental and Regulatory Services	OP South Spot Comm Care Waste Collection	ASC - Day Care Other Contracted Services	E20010 E29000	15/02/2013 10/01/2013	13700592 PC31821	280.00 Apna Ghar(1995) Ltd 479.00 Apple Online Store Gbp	6039 Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	06/02/2013	12991550	30.00 Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	06/02/2013	12991550	391.67 Appliance World	249913
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	27/02/2013	13917547	408.33 Appliance World	249913
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	21/02/2013	13887721	433.34 Appliance World	249913
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	06/02/2013	12985633	328.30 Aquaaid (Midlands)	78951
Solihull MBC	Children & Education Services	Oak Cottage J&I	Health & Safety	B43003	28/02/2013	13930571	256.80 Aquaid	71388
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	14/02/2013	13588546	1800.00 Archway Community College	1872614
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	18/02/2013	13877772	467.00 Archway Community College	1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	12/02/2013	13260582	1080.00 Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892748	22069.00 Arden School	6207
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	21/02/2013	13887756	460.00 Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	21/02/2013	13887754	460.00 Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	21/02/2013	13887755	460.00 Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13700580	2455.24 Ardenlea Court	96816 96816
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	15/02/2013 07/02/2013	13700579 13009114	3058.19 Ardenlea Court 1405.94 Ardenlea Grove	96816 688097
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	07/02/2013	13009114	1750.13 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009112	1574.40 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009110	3369.30 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009117	1550.66 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009116	1520.42 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009113	2762.76 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009111	1307.05 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Materials	D11000	10/01/2013	PC52928	539.91 Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	12/02/2013	13259553	427.40 Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	07/01/2013	PC78865	474.00 Armada Computer Pu	Purchase Card Supplier
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913561	486.34 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13239547	275.30 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13243566	637.24 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13238546	637.31 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13237547	231.76 Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	13/02/2013	13296554	645.15 Arrow County Supplies	6340
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	LDC Stores LDC Stores	Cleaning Cleaning	B40000 B40000	13/02/2013 25/02/2013	13309551 13906561	1756.40 Arrow County Supplies	6340 6340
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2013	13906561	1421.00 Arrow County Supplies 297.35 Arrow County Supplies	6340
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886922	254.20 Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20009	07/02/2013	13009143	1112.67 Ashdale Care Homes Ltd	91216
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	20/02/2013	13885218	21154.52 Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Mainth Of Buildings	B31000	20/02/2013	13885219	22710.00 Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	04/02/2013	12891548	910.20 Ashleigh Nursery School	2633831
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009242	4497.17 Ashmill Res Care Homes Ltd	96775
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	26/02/2013	13909855	2958.54 Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Children's Activities	Materials	D11000	27/02/2013	13917550	3.09 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877810	879.43 Askews Library Services Ltd	6562
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials		14/02/2013	13597546	119.54 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund			27/02/2013	13917550	7.40 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund			05/02/2013	12957572	530.68 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund			27/02/2013	13917550	419.61 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877810	1303.91 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	27/02/2013	13917550	259.42 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund		D11000	05/02/2013	12957572	588.93 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/02/2013	13597546	277.71 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund		D11000	18/02/2013	13877810	39.53 Askews Library Services Ltd	6562
Solihull MBC Solihull MBC	Cultural & Related Services Cultural & Related Services	Libraries Resources Fund Libraries Resources Fund		D11000 D11000	05/02/2013 27/02/2013	12957572 13917550	495.99 Askews Library Services Ltd 100.20 Askews Library Services Ltd	6562 6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund			18/02/2013	13877554	393.75 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund			14/02/2013	13597546	752.16 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	18/02/2013	13877810	304.57 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund			18/02/2013	13877810	7.73 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials		05/02/2013	12957572	710.07 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund			05/02/2013	12957572	116.81 Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund			05/02/2013	12957574	249.34 Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training		28/02/2013	13929029	798.00 Aspect Technologies Ltd	2236696
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 A35001	22/02/2013 15/02/2013	13888212 13796546	700.53 Aspects Care Ltd 189.00 Aspire People	2651706 190241
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary Fordbridge Community Primary	Agency Staff: Teachers Agency Staff: Classroom Support	A35001 A35002	15/02/2013	13797546	630.00 Aspire People	190241
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002 A35002	15/02/2013	13795546	456.00 Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/02/2013	13798546	525.00 Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	15/02/2013	13796546	420.00 Aspire People	190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	15/02/2013	13795546	179.00 Aspire People	190241
Solihull MBC	Children & Education Services	Mill Lodge J&I			13/02/2013	13395605	363.00 Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood		A35001	26/02/2013	13910275	1580.00 Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood		A35001	26/02/2013	13910291	1527.50 Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood			06/02/2013	12985641	681.10 Aspire People Ltd	186698
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak Smith's Wood	Examination Fees Examination Fees	D52001 D52001	06/02/2013 06/02/2013	12991567 12988554	260.55 Assessment & Qualifications Alliance 2007.20 Assessment & Qualifications Alliance	34231 34231
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre			11/02/2013	13196549	433.22 Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre		D52000	14/02/2013	13596546	603.40 Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's			26/02/2013	13912547	556.45 Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's			27/02/2013	13925556	897.45 Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925556	250.90 Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925556	366.70 Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	27/02/2013	13925556	250.90 Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees		27/02/2013	13925556	9.65 Assessment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001 D52001	18/02/2013	13877769	416.70 Assessment & Qualifications Alliance	34231
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Smith's Wood			26/02/2013 06/02/2013	13910322 12988555	550.05 Assessment & Qualifications Alliance -658.84 Assessment & Qualifications Alliance	34231 34231
Solihull MBC		Smith's Wood			06/02/2013	12988556	-513.30 Assessment & Qualifications Alliance	34231
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Grant & Subscription (SCITT)	D92000	11/02/2013	13172546	625.00 Association Of Town Centre Management Events	233806
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		20/02/2013	13885662	1800.53 Athena Care Limited	124891
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	12/02/2013	13248603	239.00 Atlantic Europe Publishing Co Ltd	8921
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities		28/02/2013	13930596	1070.00 Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities		06/02/2013	12987574	250.00 Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities		26/02/2013	13912579	530.00 Attain Travel Ltd	127011
Solihull MBC Solihull MBC	Planning & Development Services Planning & Development Services	Starley Way Industrial Units Starley Way Industrial Units	Professional Fees Professional Fees		26/02/2013 26/02/2013	13915553 13915553	1750.00 Aubrey David 1750.00 Aubrey David	3048686 3048686
Solihull MBC	Planning & Development Services Planning & Development Services	Starley Way Industrial Units	Professional Fees Professional Fees		26/02/2013	13915553	-1750.00 Aubrey David	3048686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Alarms		07/02/2013	13006802	218.00 Audible & Visual Security Ltd	6784
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009133	5798.55 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		25/02/2013	13892774	1305.63 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		25/02/2013	13892775	2259.18 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009131	6290.83 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009135	8061.55 Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009134	4271.80 Autism West Midlands	80510
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Residential Care Permanent	E20008 E20003	25/02/2013 07/02/2013	13892776 13009132	3183.39 Autism West Midlands 11711.49 Autism West Midlands	80510 80510
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13009132	11/11.49 Autism West Midlands 599.00 AV Parts Master	124433
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I		D32000 D32000	15/02/2013	13702546	55.00 AV Parts Master	124433
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I			15/02/2013	13702546	9.99 AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I		D32000	15/02/2013	13702546	599.00 AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I		D32000	15/02/2013	13702546	-599.00 AV Parts Master	124433
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	15/02/2013	13702546	40.00 AV Parts Master	124433
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	08/02/2013	13089546	607.99 AV Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	08/02/2013	13090548	308.99 AV Partsmaster Ltd	2022641
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13009137 13009139	805.38 Avery Healthcare Group 1156.88 Avery Homes Peterborough Ltd	1464610 2376686
		OP - North Spot Comm Care OP South Spot Comm Care				13009139	1251.07 Avery Homes Peterborough Ltd 1251.07 Avery Homes Wolverhampton	2386687
JOHN SON IVIDO	200141 0410	1	House that ours I cilianent				proof nonce tronomanpion	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Obildana 9 Education Consists	Ozakla Brazowisk lef	Visite 0 Desil Astronia	Code D52002	11/02/2013	Number 13159546	070.00	A	000005
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf Knowle J&I	Visits & Pupil Activities IT Equipment & Software	D32002	19/02/2013	13883650		Avoncroft Museum B Squared	283235 17452
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	23/01/2013	PC01374	451.83	B.T. Business Direct	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886860		Redacted Personal Data	256978
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892752	19902.00	Balsall Common Primary School	7550
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2013	12887557	349.00	Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2013	12887558		Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	04/02/2013	12887559		Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	11/02/2013	13208558		Bannocks Solihull	7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/02/2013	12957569		Bannocks Solihull	7594 7594
Solihull MBC Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Bereavement Services Bereavement Services	Materials Materials	D11000 D11000	11/02/2013 04/02/2013	13208557 12887559		Bannocks Solihull Bannocks Solihull	7594 7594
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	22/02/2013	13892012		Bannocks Solihull	7594
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886662		Redacted Personal Data	1428608
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700581		Barchester Healthcare Homes Ltd	102300
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700582		Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC Solihull MBC	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013	-		Barclays	Direct Debit Payment Direct Debit Payment
Solihull MBC	Cultural & Related Services Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees Other Fees	D52000 D52000	11/02/2013	1		Barclays Barclays	Direct Debit Payment Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings Arts Complex Hirings	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	11/02/2013			Barclays	Direct Debit Payment
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/02/2013	13887737		Barford Care	165519
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - Central Spot Comm Care Berkswell J&I	ASC - Direct Payments Visits & Pupil Activities	E20009 D52002	20/02/2013 27/02/2013	13886749 13922767		Redacted Personal Data Barnabas Adventure Centres	688146 133720
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927549		Barnardos Midlands	121075
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	22/02/2013	13888260		Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	18/02/2013	13846546		Barneveld Consultants	218451
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	18/02/2013	13846546		Barneveld Consultants	218451
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	14/02/2013	13471547		Baxi Heating UK Ltd	138363
Solihull MBC	Children & Education Services	Greswold J&I	Telephones	D30000	21/02/2013	13887284		BDR Voice & Data Solutions Ltd	3070698
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009092		Beechcroft Residential Home	155078
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 South/Central Fordbridge Community Primary	Clients Expenses Stationery	D62000 D41000	14/02/2013 15/02/2013	13520546 13788546		Beechwood Childcare Bentham Ltd T/A LJT	7960 70376
Solihull MBC	Children & Education Services Children & Education Services	Fordbridge Community Primary	Stationery	D41000	15/02/2013	13789546		Bentham Ltd T/A LJT	70376
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	07/02/2013	13006678		Bentham Ltd T/A LJT	70376
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909856		Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	22/02/2013	13892075		Berryman	67256
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	07/02/2013	13009641		Bertram Road Childrens Centre	2511689
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/02/2013	13415546	670.20	Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	13/02/2013	13415546		Bertrams Library Services	221390
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886596		Redacted Personal Data	688170
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000 D10000	14/02/2013 21/02/2013	13645555 13887818		BES Rehab Ltd BES Rehab Ltd	688603 688603
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/02/2013	13645555		BES Rehab Ltd	688603
Solihull MBC	Children & Education Services	Forest Oak Post 16	Contractors	Y21000	15/02/2013	13691546		Bespace Ltd	2861686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886739		Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	25/02/2013	13892856	21.86	Beverages Direct Ltd	100222
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	25/02/2013	13892856		Beverages Direct Ltd	100222
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886812		Redacted Personal Data	1848618
Solihull MBC Solihull MBC	Highways & Transport Services	Road Safety	Materials Materials	D11000 D11000	13/02/2013	13389546 13877954		Bike Smart UK Bike Smart UK	1386608 1386608
Solihull MBC	Highways & Transport Services Highways & Transport Services	Road Safety Road Safety	Materials	D11000	18/02/2013 22/02/2013	13877954		Bike Smart UK Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13377546		Bike Smart UK	1386608
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	23/01/2013	PC62692		Bikeability Materials	Purchase Card Supplier
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	22/02/2013	13887930		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	22/02/2013	13888044		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	22/02/2013	13888042		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	26/02/2013	13909857		Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts Other Contracted Services	E21001	26/02/2013	13909858	8643.54	Birmingham And Solihull Women's Aid	247871
Solihull MBC Solihull MBC	Corporate & Democratic Core Central Services to the Public	Joint Committee Servicing	Other Contracted Services	E29000 S00000	11/02/2013	13138551 13138552	2307.00	Birmingham City Council Birmingham City Council	8616 8616
Solihull MBC	Planning & Development Services	Birmingham Airport WM Freeport Rent	General Creditors General Creditors	S00000 S00000	04/02/2013	13138552	40749.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138551	57204.00	Birmingham City Council	8616
Solihull MBC	Court Services	Coroners Court	Other Contracted Services	E29000	11/02/2013	13138551		Birmingham City Council	8616

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Supplier ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/02/2013	13892132	75.00 Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/02/2013	13892132	-75.00 Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/02/2013	13892132	-75.00 Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Pest Control	Other Fees	D52000	22/02/2013	13892132	1925.00 Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/02/2013	13008690	2429.16 Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/02/2013	13008689	986.42 Birmingham Focus	8661
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	14/02/2013	13536546	700.00 Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	13/02/2013	13404546	546.00 Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	13/02/2013	13395603	418.13 Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/02/2013	12991563	325.00 Birmingham Royal Ballet	61601
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	28/02/2013	13928689	260.00 Birmingham Royal Ballet	61601 2764800
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	18/02/2013	13852547 13852548	254.51 Birmingham Supported Living 2010 Limited	2764800
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care OP - Central Spot Comm Care	ASC - Borniciliary Care ASC - Residential Care Permanent	E20008	18/02/2013 15/02/2013	13700587	254.47 Birmingham Supported Living 2010 Limited 971.23 BJCC	688195
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	25/02/2013	13892601	445.00 Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Dorridge Inf	Training	A32000	14/02/2013	13502546	222.50 Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Dorridge Inf	Training	A32000	14/02/2013	13502546	222.50 Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/02/2013	13917573	318.00 Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/02/2013	13007558	2333.33 Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Blossomfield Inf	General Creditors	S00000	12/02/2013	13281557	1336.17 Blossomfield Infant School Fund	8992
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	15/02/2013	13749546	399.00 Blue Box Entertainment Ltd	1181650
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	27/02/2013	13919590	4210.00 Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	27/02/2013	13919591	4175.00 Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969611	302.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969636	756.40 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969628	945.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969628	-225.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969613	945.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969610	544.05 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2013	13427546	544.05 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969609	302.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969617	55.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969607	483.60 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969612	472.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007 E29007	05/02/2013	12969631 12969628	740.95 Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Supported Lodgings	E29007	05/02/2013 13/02/2013	13427546	604.50 Blueberry Housing Ltd -544.05 Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Clients Expenses	D62000	05/02/2013	12969620	158.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969620	604.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969606	252.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969617	604.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969626	230.43 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969632	544.05 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969618	100.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969620	1.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969621	604.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969609	262.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969636	10.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969623	544.05 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969627	302.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969607	30.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969607	15.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969631	544.05 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+ UASC 18+	Supported Lodgings	E29007	05/02/2013	12969637	423.15 Blueberry Housing Ltd	208121
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Clients Expenses	E29007 D62000	05/02/2013 05/02/2013	12969628 12969628	945.50 Blueberry Housing Ltd 225.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses Clients Transport Costs	C21000	05/02/2013	12969628	27.75 Blueberry Housing Ltd 27.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs Clients Transport Costs	C21000	05/02/2013	12969628	27.75 Blueberry Housing Ltd 27.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969628	945.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings		05/02/2013	12969615	604.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969613	55.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	13/02/2013	13427546	285.05 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969620	945.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969618	306.59 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969608	306.59 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969632	255.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969621	225.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/02/2013	12969636	255.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969634	732.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969607	480.20 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969622	472.75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969622	302.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969633	366.00 Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969628	225.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969629		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969619		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969615		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969614	195.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969608		Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/02/2013	13237546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/02/2013	12969623	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969606		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969637		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969609		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969634		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/02/2013	12969633		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969632		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29000 E29007	05/02/2013	12969612		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	05/02/2013	12969612		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/02/2013	12969625		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/02/2013	12969612		Blueberry Housing Ltd	208121
Solihull MBC		UASC 16+		E29000		12969621		Blueberry Housing Ltd	208121
	Children & Education Services		Other Contracted Services		05/02/2013				
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Other Contracted Services	C21000 E29000	05/02/2013 05/02/2013	12969617 12969617	54.00	Blueberry Housing Ltd Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services	UASC 18+ UASC 16+	Other Contracted Services Other Contracted Services	E29000 E29000	05/02/2013	12969617			208121
Solinuli MBC	Children & Education Services	UASC 16+ UASC 18+		E29000 E29000		12969623		Blueberry Housing Ltd	208121
	Children & Education Services		Other Contracted Services		05/02/2013		230.43	Blueberry Housing Ltd	
Solihull MBC	Children & Education Services	UASC Non Allowable Evened	Clients Transport Costs	C21000	05/02/2013	12969634		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969630		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969630		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969631		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969638		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969628		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969628		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969629		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969616		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969615		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969614		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969613		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969635		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969620	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/02/2013	12969623	29.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/02/2013	12969612		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969610		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	05/02/2013	12969626		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969611		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969638		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969629		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969619		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969616		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969616		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969616		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969614		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969610	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969635	1115.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	05/02/2013	12969632		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969634		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	05/02/2013	12969633		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	05/02/2013	12969630		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969625		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969619		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969613		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969623		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	05/02/2013	12969612		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969609		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969636		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	05/02/2013	12969631		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	05/02/2013	12969637	661.85	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969619		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969615	27.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	11/02/2013	13237546		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	05/02/2013	12969606	54.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	05/02/2013	12969610	205.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	05/02/2013	12969605		Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969605	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	05/02/2013	12969605			208121
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses		28/02/2013	13930595	462.00	Blueberry Housing Ltd Bluebird Care	1731617

Solinul MBC Children & Education Services Section 17 CDT Clients Expenses Date Code Number	sery-Lawnswood 130961 sery-Lawnswood 130961 9302 84592 me 1906616 689615 9468 9490
Solinul MBC	1731617 1731617 1731617 1035597 1035597 1035597 1035597 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 175621
Solihul MBC	1731617 1035597 1035597 1035597 1035597 1035597 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 175621
Soilhull MBC	1035597 1035597 1035597 1035597 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 175621 175621 175621 175621 175621 175621 175621 175621 175621 175621 175621 175621 175621 175621 175621 175621 189621 19065 19302 19302 19408 19408
Soilhul MBC	1035597 1035597 1035597 1035597 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 175621
Soilhul MBC	1035597 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 175621 175621 18085 19085 190961 190961 190961 190961 1909616 1909616 1909616
Soilhull MBC	1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 176621 176621 19061 190616 190616 190616 190616 19488 19480
Soilhull MBC	1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 182085 sery-Lawnswood 130961 sery-Lawnswood 9302 84592 me 1906616 689815 9468
Solihull MBC	1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 170861
Soilhull MBC	1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 120085 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 9302 84592 ne 1906616 689615 9468
Solihul MBC	1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 120085 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 9302 84592 me 1906616 689615 9468 9480
Solihull MBC	1755621 1755621 1755621 1755621 1755621 1755621 1755621 1755621 120085 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 130961 sery-Lawnswood 9302 84592 me 1906616 689615 9468 9490
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Body name Service Area Categorisation Cost Centre Description Detailed Expenses Type Expenses Date Transaction Number Transaction Number Supplier Name Solihull MBC Children & Education Services Balsall Common Academy Catering Provisions D20000 27/02/2013 13922573 265.84 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services San Souci Catering Provisions D20000 21/02/2013 13891916 268.08 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services Coleshill Hh Inf Catering Provisions D20000 21/02/2013 13891916 268.08 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services Dickens Heath Catering Provisions D20000 21/02/2013 13891920 258.92 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services Dickens Heath Catering Provisions D20000 28/02/2013 13929163 281.54 Brake Bros Foodservice Ltd	Supplier ID 9490 9490
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Solihull MBC Children & Education Services Parkhall Academy Catering Catering Provisions D20000 21/02/2013 13891998 722.24 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 28/02/2013 13929102 339.99 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 28/02/2013 13933565 313.19 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 21/02/2013 13891902 591.26 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Lode Heath Academy Catering Provisions D20000 28/02/2013 13933558 416.65 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Lode Heath Academy Catering Provisions D20000 27/02/2013 13922565 368.51 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Balsall Common Academy Catering Provisions D20000 28/02/2013 13929254 371.95 Brake Bros Foodservice Ltd.	
Solihull MBC Children & Education Services Vending Catering Provisions D2000 21/02/2013 13891918 219.30 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services Chapelfields J&I Catering Provisions D2000 27/02/2013 13922704 253.86 Brake Bros Foodservice Ltd	9490
Solihul MBC Children & Education Services Coleshi Hith Ird Catering Provisions D20000 27/02/2013 13922703 251.97 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Our Lady Wayside J&I Catering Provisions D20000 127/02/2013 1392/2667 327.23 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services St Alphege Inf Catering Provisions D20000 28/02/2013 13929214 398.03 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Lyndon Catering Provisions D20000 27/02/2013 13922570 242.90 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Marston Grn Inf Catering Provisions D20000 27/02/2013 13922675 296.04 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Hatchford Community School Catering Provisions D20000 27/02/2013 13922571 286.42 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Dickens Heath Catering Provisions D20000 27/02/2013 13922569 331.87 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services Monkspath Catering Provisions D20000 27/02/2013 13922562 389.10 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Children & Education Services Monkspath Catering Provisions D2000 27/02/2013 13922562 389.10 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services Bentley Heath J&I Catering Provisions D2000 21/02/2013 13891917 267.98 Brake Bros Foodservice Ltd	9490 9490
Solimul MBC Children & Education Services Denniey retain 301 Catering Provisions D20000 27/02/2013 13922743 294.73 Brake Bros Poodservice Ltd	9490
Solihul MBC Children & Education Services Our Lady Compassion J&I Catering Provisions D20000 28/02/2013 13929117 273.72 Brake Bros Foodservice Ltd	9490
Soilhull MBC Children & Education Services Lyndon Catering Provisions D20000 28/02/2013 13933547 687.71 Brate Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Lyndon Catering Provisions D20000 21/02/2013 13891904 462.95 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Peterbrook J&I Catering Provisions D20000 27/02/2013 13922666 321.35 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services St Mary & Margaret J&I Catering Provisions D20000 27/02/2013 13922718 279.74 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Parkhall Academy Catering Catering Provisions D20000 27/02/2013 13922559 448.62 Rake Bros Foodservice Ltd Catering Provisions D20000 27/02/2013 13922559 448.62 Rake Bros Foodservice Ltd Catering Provisions D20000 D20000 D200000 D200000 D200000 D2000000 D20000000000	9490
Solihull MBC Children & Education Services Arden Academy Catering Provisions D2000 27/02/2013 13922560 346.20 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services Langley Academy Catering Provisions D2000 21/02/2013 13891909 416.85 Brake Bros Foodservice Ltd	9490 9490
Solihull MBC Children & Education Services Langley Academy Catering Provisions D2000 21/02/2013 13891909 416.85 Brake Bros Foodservice Ltd Solihull MBC Children & Education Services Balsall Common Academy Catering Provisions D2000 28/02/2013 13933568 259.50 Brake Bros Foodservice Ltd	9490 9490
Solimul MBC Cultural & Related Services Theatre Bar Catering Provisions D20000 14/02/2013 13845548 293.72 Brake Bros Foodservice Ltd	9490
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 05/02/2013 129/10740 288.44 Redacted Personal Data	190926
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 12/02/2013 13250740 268.44 Redacted Personal Data	190926
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 05/02/2013 12910741 268.44 Redacted Personal Data	190926
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 19/02/2013 13884808 268.44 Redacted Personal Data	190926
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 19/02/2013 13884809 268.44 Redacted Personal Data	190926
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 26/02/2013 13910110 268.44 Redacted Personal Data	190926
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 26/02/2013 13910111 268.44 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 12/02/2013 13250741 268.44 Redacted Personal Data	190926 190926
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 12/02/2013 13250741 268.44 Redacted Personal Data	190920

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	07/02/2013	12999649	1000.00	Briar Associates	144043
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/02/2013	12999650		Briar Associates	144043
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910215		Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250842		Redacted Personal Data	1679614
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chemsley Wood	Foster Parents	D50000	19/02/2013	13884912		Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910844		Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	St Alphege Jnr	Training	A32000	05/02/2013	12954546		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Training	A32000	28/02/2013	13928622		Bright Pi Education Consultancy Etd	2368687
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Training	A32000	06/02/2013	12992614		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	19/02/2013	13884958		British Gas (Appointee & Cop Clients Only)	284896
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	28/02/2013	13929570		British Telecommunications PLC	25251
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/02/2013	13887752		Britvic Soft Drinks Ltd	9656
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009093		Broadham Care Ltd	1146598
Solihull MBC Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/02/2013	13201555		Brockhill Park School	1181599
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	26/02/2013	13909862		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887798		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001 E29000	26/02/2013	13909859 13909867		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417 60417
	Adult Social Care	SP - People With Physical Disabiilities	Other Contracted Services		26/02/2013			Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/02/2013	13909863		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	13932555		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	26/02/2013	13909860		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909870		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabiilities	Other Contracted Services	E29000	26/02/2013	13909868	1652.28	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	05/02/2013	12934548		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887798		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909864		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909869		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	26/02/2013	13909866		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC		SP - Teenage Parents	Block Contracts	E21001	26/02/2013	13909861		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	13932555		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	19/02/2013	13883728		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	22/02/2013	13892089		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	22/02/2013	13892089		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	11/02/2013	13199556		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	11/02/2013	13201546	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	11/02/2013	13199556		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	11/02/2013	13199556	177.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	22/02/2013	13892089		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Children & Education Services	Connexions ABG	Repair & Maintn Of Buildings	B31000	22/02/2013	13892078		Bruton Knowles	80545
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/02/2013	13124549		Brynteg Books	8974
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	11/02/2013	13124549	-0.08	Brynteg Books	8974
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877803	400.00	BSquared	244209
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	14/02/2013	13644548		BSquared	244209
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13527546	907.34	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13515546	3808.80	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13529546	658.23	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13513546	340.24	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	14/02/2013	13519548	2032.00	BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/02/2013	13910295		BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	14/02/2013	13513546		BT Business Direct Ltd	241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	26/02/2013	13910295		BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	18/02/2013	13869546	8402.77	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	04/02/2013	12892845	661.71	BT Global Services	138961
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13866546	512.80	BUPA Care Services Ltd	89079
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886762		Redacted Personal Data	1172598
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	14/02/2013	13647546		Business & Enterprise Group	1935619
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	14/02/2013	13647546		Business & Enterprise Group	1935619
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	14/02/2013	13647546		Business & Enterprise Group	1935619
Solihull MBC					14/02/2013	13647546		Business & Enterprise Group	1935619
			Professional Fees	טטטופטו					
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central	Professional Fees Clients Expenses	D51000 D62000		13525547	300.00	Buttercups & Dandelions Day Nurserv	143990
	Central Services to the Public	Enterprise Support P2 Section 17 South/Central		D62000 E29006	14/02/2013		300.00	Buttercups & Dandelions Day Nursery	
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC	Clients Expenses External Fostering	D62000	14/02/2013	13525547	300.00 4176.57	Buttercups & Dandelions Day Nursery By The Bridge	143990
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC	Clients Expenses External Fostering External Fostering	D62000 E29006 E29006	14/02/2013 27/02/2013 28/02/2013	13525547 13920550 13929090	300.00 4176.57 261.93	Buttercups & Dandelions Day Nursery By The Bridge By The Bridge	143990 108127 108127
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC	Clients Expenses External Fostering External Fostering External Fostering	D62000 E29006 E29006 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013	13525547 13920550 13929090 13883669	300.00 4176.57 261.93 4331.14	Buttercups & Dandelions Day Nursery By The Bridge By The Bridge By The Bridge	143990 108127 108127 108127
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 164 UASC 164	Clients Expenses External Fostering External Fostering External Fostering External Fostering External Fostering	D62000 E29006 E29006 E29006 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013 13/02/2013	13525547 13920550 13929090 13883669 13435546	300.00 4176.57 261.93 4331.14 0.12	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering CIC	Clients Expenses External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering	D62000 E29006 E29006 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013 13/02/2013 27/02/2013	13525547 13920550 13929090 13883669 13435546 13920554	300.00 4176.57 261.93 4331.14 0.12 4191.43	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127 108127
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC Int. Fostering CIC	Clients Expenses External Fostering	D62000 E29006 E29006 E29006 E29006 E29006 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013 13/02/2013 27/02/2013 28/02/2013	13525547 13920550 13929090 13883669 13435546 13920554 13932553	300.00 4176.57 261.93 4331.14 0.12 4191.43 3580.00	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127 108127 108127
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC OLASC 16+ Int. Fostering CIC Int.	Clients Expenses External Fostering	D62000 E29006 E29006 E29006 E29006 E29006 E29006 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013 13/02/2013 27/02/2013 28/02/2013 04/02/2013	13525547 13920550 13929090 13883669 13435546 13920554 13932553 12892836	300.00 4176.57 261.93 4331.14 0.12 4191.43 3580.00 4331.14	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127 108127 108127 108127 108127
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC 16+ Childrens Placements 16+ Childrens Placements Int. Fostering CIC	Clients Expenses External Fostering	D62000 E29006 E29006 E29006 E29006 E29006 E29006 E29006 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013 13/02/2013 27/02/2013 28/02/2013 04/02/2013 27/02/2013	13525547 13920550 13929090 13883669 13435546 13920554 13932553 12892836 13920552	300.00 4176.57 261.93 4331.14 0.12 4191.43 3580.00 4331.14	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127 108127 108127 108127 108127 108127
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ UASC 16+ UASC 16+ UASC 16+	Clients Expenses External Fostering	D62000 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013 13/02/2013 27/02/2013 28/02/2013 04/02/2013 27/02/2013 13/02/2013	13525547 13920550 13929090 13883669 13435546 13920554 13932553 12892836 13920552 13433546	300.00 4176.57 261.93 4331.14 0.12 4191.43 3580.00 4331.14 4331.14	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC I6+ Childrens Placements Int. Fostering CIC UASC 16+ Int. Fostering CIC	Clients Expenses External Fostering	D62000 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013 13/02/2013 27/02/2013 28/02/2013 27/02/2013 27/02/2013 13/02/2013 28/02/2013	13525547 13920550 13929090 13883669 13435546 13920554 13932553 12892836 13920552 13433546 13932552	300.00 4176.57 261.93 4331.14 0.12 4191.43 3580.00 4331.14 4331.14 3401.00 3668.00	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ UASC 116- UASC 116- UASC 116- UASC 116- UASC 116- UASC 116-	Clients Expenses External Fostering	D62000 E29006	14/02/2013 27/02/2013 28/02/2013 18/02/2013 13/02/2013 27/02/2013 28/02/2013 04/02/2013 27/02/2013 28/02/2013 13/02/2013 28/02/2013	13525547 13920550 13929990 13883669 13435546 13920554 13920554 13932553 12892836 13433546 13932552 13433546	300.00 4176.57 261.93 4331.14 0.12 4191.43 3580.00 4331.14 4331.14 3401.00 3668.00 3580.00	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127
Solihull MBC	Central Services to the Public Children & Education Services	Enterprise Support P2 Section 17 South/Central Int. Fostering CIC Int. Fostering CIC Int. Fostering CIC UASC 16+ Int. Fostering CIC UASC 16+ Int. Fostering CIC I6+ Childrens Placements Int. Fostering CIC UASC 16+ Int. Fostering CIC	Clients Expenses External Fostering	D62000 E29006	14/02/2013 27/02/2013 28/02/2013 19/02/2013 13/02/2013 27/02/2013 28/02/2013 27/02/2013 27/02/2013 13/02/2013 28/02/2013	13525547 13920550 13929090 13883669 13435546 13920554 13932553 12892836 13920552 13433546 13932552	300.00 4176.57 261.93 4331.14 0.12 4191.43 3580.00 4331.14 4331.14 3401.00 3668.00 3580.00 3963.57	Buttercups & Dandelions Day Nursery By The Bridge	143990 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127 108127

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State Security S	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount Supplier Name	Supplier ID
Str. Str. Str. Str. Str. Str.	Solibull MBC	Children & Education Services	16+ Childrens Placements	External Fostering		04/02/2013		3565 00 By The Bridge	108127
Figh Fight States Section Present 16.0 Chain Present 16.0 Chain Present 16.0 Chain 16.0 Chain									
Execution Company Co									
Second									
Column C	Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	21/02/2013	13887708	4191.43 By The Bridge	108127
Selbs 1866 Chebro Elected to French Selbs A fine Works A fine Works								-1257.43 By The Bridge	
Stat 1905 Concentration of Implicatory Services Assistant Act Furence Development of Control Con									
SPAN_MINE Calcular Education Services Figure Research Figure Research Span Personal Sp									
Spinstart Content Exception Reviews Spinstart Spinstart									
Securit Mode Colored Recomment Four Papers Securit Mode									
Section 18 Control of Encount Services Section 19 Feature Payment Section 19 Section									
Stock March April Social Case									
Septial Mills					E20009	20/02/2013		665.39 Redacted Personal Data	
Sprint MID Calcuts A Relation Forces Section 17 Family Regions Factor Protects Disposition Disposition Sprint Sprint Sprint Factor Protects Disposition Disposition Sprint Sprint Sprint Sprint Sprint Factor Protects Disposition Dispositio									
Spirity MPD Collabor & Education Services	Solihull MBC	Children & Education Services		Foster Parents	D50000	05/02/2013	12910570	399.41 Redacted Personal Data	8862
Solicy Miles Control & Related Brances Preparate Brance Control Related Brances Cont									
Seith MRG Column & Research Generate Column Column & Research Generate Column Column & Column Column & Research Generate Column & Column & Column & Research Generate Column &									
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Sciolar MSC Cultur & Related Services These Br Services Coloron Product of Services Coloron								582 61 Cafe Azzurro Ltd	
Spirit MRS									
Solid MRC Collard & Reited Services Theories But Colleting Providers DOBIOO 280020913 39002093 19002093 19002094 19002094 19002095								119.72 Cafe Azzurro Ltd	
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Sprink MSC Cultural R Peterlos Services Thesite Bar Catering Provisions 200000 280002713 19802685 -115.77 Cafe Assume Ltd 146933									
Cabrill MICC Cultural & Princines Services The Cater Marvioring Carrier Detriers 20000 20002013 1900005 20002013 1900005 20000	Solihull MBC		Theatre Bar		D20000	28/02/2013		-115.72 Cafe Azzurro Ltd	140593
Select MPC Hybrog & Tempor Services UPT Clent Morbining General Debtors PLODOD 20/22/13 1980/778 2005.40 (Clearly Advisory Services LLE PT/2					D20000	28/02/2013		586.61 Cafe Azzurro Ltd	
Spirity MISC Hybways & Transport Services DT Clerk Mentoring General Debeton PRODUC 2002/2013 1985/75 223.77 Calibre Actions Services Life 1977 1985/1986 1985/75 2003 2003 200						28/02/2013		-582.61 Cafe Azzurro Ltd	
Spirity MRD Highways & Transport Services Joff Client Membray General Deletons PR0000 2002/2013 13888075 2006.40 Client Assertion 124077 124064 201177 Deletons 1240677 124064 201177 Deletons 1240677 124064 20117 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 20117 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 201177 124064 20117 124064 201177 124064 201		Highways & Transport Services							
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Spirity MBC Dickrem & Education Services Lyndon Health & Safety Bis1001 2002/2013 3505567 550.00 Camera for turited 77051									
Spellar MRD Children & Education Services Lyrobin Health & Safety B45003 14-002-011 39005-058 30-0.0 Clamera for Limited 70-051									
Solitul MBC Ohiden & Education Services Maskudo Green Jun Alarms B45002 27/02/2013 1392/05/87 349.00 (Clamera One Limited 770511 170501								300 00 Camera One Limited	
Solitul MBC Distrem & Education Services Swellows Childrane Further & Equipment 170031								349.00 Camera One Limited	
Solival MBC Children & Education Services Lyndon Health & Safety S49003 1402/2013 13903546 1375.00 Camera O'ne Limited 70631								1055.00 Camera One Limited	
Solitul MBC Onlitero & Education Services Monkspath J&I Buding Main Day To Day Bill 1920/2013 1924/8968 675.00 Camera One Limited 70631	Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13503548	1375.00 Camera One Limited	70631
Solitury MBC Children & Education Services Sirvest Lipfing Contract Officers Expenses D81002 15/02/2013 1885/781 1142.00 Camera One Limited 70631 Solitury MBC Children & Education Services Children & Student Services Children & Education Services Children &									
Solint MBC Highways & Transport Services Street Lighting Contract 1 Officers Expenses D61000 3101/2013 Pc/58945 456.00 Canal & River Trust Purchase Card Supplier Solint MBC Officers & Education Services Uniform & Education S									
Solitural MBC Children & Education Services Childrens Services Childrens & Surport Children & Education Services Line Solitural MBC Adult Social Care SP - Travellers Block Contracts E21001 280/02/2013 3999971 4892.61 Cara Irish Housing Association 127592 Solitural MBC Adult Social Care MH Spot Comm Care ASC - Demolitary Care E20008 180/02/2013 39997717 634.68 Caraston Hall Support & Living 689675 Solitural MBC Adult Social Care MH Spot Comm Care ASC - Demolitary Care E20008 180/02/2013 38977717 634.68 Caraston Hall Support & Living 689675 Solitural MBC Children & Education Services Line Common Care ASC - Demolitary Care E20008 180/02/2013 3897716 534.68 Caraston Hall Support & Living 689675 Solitural MBC Children & Education Services Line Common Care ASC - Demolitary Care E20008 180/02/2013 3897716 534.68 Caraston Hall Support & Living 689675 Solitural MBC Children & Education Services Line Common Care ASC - Demolitary Care E20000 180/02/2013 180/07/2013 180/07/2014									
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Solitul MBC Adult Social Care MH Spot Comm Care ASC - Domicillary Care E20008 18/02/2013 13877717 634.68 (Caraston Hall Support & Living 689675			SP - Travellers		F21001	26/02/2013		4692 61 Cara Irish Housing Association	127592
Solinul MBC Adult Social Care MH Spot Comm Care ASC - Domicilary Care E20008 18/02/2013 1387776 634.68 Caraston Hall Support & Living 689675			MH Spot Comm Care						
Solinul MEC Ohlidren & Education Services LASO 16+ Other Contracted Services E29000 04/02/2013 12892827 390.00 Care & Management Services Ltd 273213 Solinul MEC Ohlidren & Education Services Int. Fostering Chemistry Wood Other Contracted Services E29000 20/02/2013 13885762 12400.00 Care & Management Services Ltd 273213 Solinul MEC Ohlidren & Education Services Int. Fostering ClC Other Contracted Services E29000 20/02/2013 13885762 12400.00 Care & Management Services Ltd 273213 Solinul MEC Ohlidren & Education Services U.SSC 16+ Other Contracted Services E29000 20/02/2013 13888779 400.00 Care & Management Services Ltd 273213 Solinul MEC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884579 970.20 Care Holp Line (Solinul) Ltd 9791 Solinul MEC Adult Social Care OP P Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884579 970.20 Care Holp Line (Solinul) Ltd 9791 Solinul MEC Adult Social Care OP P Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884568 757.05 Care Holp Line (Solinul) Ltd 9791 Solinul MEC Adult Social Care OP P Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884566 757.05 Care Holp Line (Solinul) Ltd 9791 Solinul MEC Adult Social Care OP P Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884564 279.30 Care Holp Line (Solinul) Ltd 9791 Solinul MEC Adult Social Care OP P Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884564 279.30 Care Holp Line (Solinul) Ltd 9791 Solinul MEC Adult Social Care OP P Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884564 279.30 Care Holp Line (Solinul) Ltd 9791 Solinul MEC Adult Social Care OP P Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884564 279.30 Care Holp Line (Solinu									
Solinul MBC Children & Education Services Int. Fostering Clic Other Contracted Services E29000 24/02/2013 12883728 12178.57 Care & Management Services Lid 273213	Solihull MBC	Central Services to the Public	Landlord Team	Professional Fees	D51000	20/02/2013	13885781	12500.00 Carbon Trust	347599
Solinul MBC									
Solihul MBC									
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884579 970.20 Care Help Line (Solihul) Ltd 9791								12400.00 Care & Management Services Ltd	
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884548 1088.10 Care Help Line (Solihull) Ltd 9791								970 20 Care Holp Line (Solibul) Ltd	
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884556 757.05 Care Help Line (Solihul) Ltd 9791			OP South Snot Comm Care					1088 10 Care Help Line (Solihuli) Ltd	
Solinul MBC								757.05 Care Help Line (Solihull) Ltd	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884564 279.30 Care Help Line (Solihull) Ltd 9791									
Soilhul MBC									
Soilhul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884552 2698.05 Care Help Line (Soilhul) Ltd 9791			OP South Spot Comm Care				13884547		9791
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884546 529.20 Care Help Line (Solihull) Ltd 9791			OP - Central Spot Comm Care			19/02/2013		2698.05 Care Help Line (Solihull) Ltd	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884553 676.20 (Care Help Line (Solihull) Ltd 9791			OP - Central Spot Comm Care						
Solihull MBC			OP - Central Spot Comm Care						
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884558 485.10 Care Help Line (Solihull) Ltd 9791									
Solihull MBC									
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884588 1609.65 Care Help Line (Solihull) Ltd 9791									
Solihull MBC									
Solihul MBC								1139.25 Care Help Line (Solihull) Ltd	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884592 904.05 Care Help Line (Solihull) Ltd 9791 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884569 577.00 Care Help Line (Solihull) Ltd 9791 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884549 852.60 Care Help Line (Solihull) Ltd 9791 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884549 852.60 Care Help Line (Solihull) Ltd 9791								1918.35 Care Help Line (Solihull) Ltd	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884569 577.00 Care Help Line (Solihull) Ltd 9791 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884549 852.60 Care Help Line (Solihull) Ltd 9791 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884549 852.60 Care Help Line (Solihull) Ltd 9791				ASC - Domiciliary Care				904.05 Care Help Line (Solihull) Ltd	
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13884574 418.95 Care Help Line (Solihull) Ltd 9791			OP - Central Spot Comm Care	ASC - Domiciliary Care				577.00 Care Help Line (Solihull) Ltd	
Solinuli MBC Adult Social Care UP South Spot Comm Care ASC - Domiciliary Care E2008 19/02/2013 13884582 352.80 Care Help Line (Solihuli) Ltd 9791									
	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884582	352.80 Care Help Line (Solihull) Ltd	9/91

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody namo	corrido / a da datogoridation	Cook Contro Booonphon		Code	Date	Number	7 ti ilodi k	ouppiioi raino	Сарриот то
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884567	1470.15	Care Help Line (Solihull) Ltd	9791
Solihull MBC				E20008	19/02/2013	13884581		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care			E20008	19/02/2013	13884593		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care			E20008	19/02/2013	13884576		Care Help Line (Solihull) Ltd	9791
Solihull MBC Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	19/02/2013 19/02/2013	13884555 13884561	356.57	Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care	E20008	19/02/2013	13884571	1896.30	Care Help Line (Solihuli) Ltd	9791
Solihull MBC		OP South Spot Comm Care		E20008	19/02/2013	13884589	426.30	Care Help Line (Solihull) Ltd	9791
Solihull MBC				E20008	19/02/2013	13884563		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884594		Care Help Line (Solihull) Ltd	9791
Solihull MBC				E20008	19/02/2013	13884613		Care Help Line (Solihull) Ltd	9791
Solihull MBC				E20008	19/02/2013	13884568		Care Help Line (Solihull) Ltd	9791
Solihull MBC Solihull MBC				E20008 E20008	19/02/2013 19/02/2013	13884587 13884577	801.15	Care Help Line (Solihull) Ltd Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC				E20008	19/02/2013	13884550	683 55	Care Help Line (Solihull) Ltd	9791
Solihull MBC				E20008	19/02/2013	13884565		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care			E20008	19/02/2013	13884580		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13884554	411.60	Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care			E20008	19/02/2013	13884585		Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care			E20008	19/02/2013	13884590	441.00	Care Help Line (Solihull) Ltd	9791
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	19/02/2013 19/02/2013	13884559 13884557	1337.70	Care Help Line (Solihull) Ltd	9791 9791
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/02/2013	13581548	310.00	Care Help Line (Solihull) Ltd Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892719		Care Services	9792
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892720		Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892712	2469.60	Care Services	9792
Solihull MBC	Adult Social Care			E20008	25/02/2013	13892718		Care Services	9792
Solihull MBC				E20008	25/02/2013	13892715		Care Services	9792
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care			E20008 E20008	25/02/2013	13892713		Care Services	9792 9792
Solihull MBC	Adult Social Care Adult Social Care			E20008	25/02/2013 25/02/2013	13892716 13892714		Care Services Care Services	9792
Solihull MBC				E20008	25/02/2013	13892717		Care Services	9792
Solihull MBC	Adult Social Care			E20003	15/02/2013	13700555		Care Through The Millenium	15660
Solihull MBC	Adult Social Care			E20003	15/02/2013	13700556		Care Through The Millenium	15660
Solihull MBC	Adult Social Care			S00000	15/02/2013	13711546		Care Through The Millenium	15660
Solihull MBC	Adult Social Care			E20003	15/02/2013	13700552	7869.79	Care Through The Millenium	15660
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003 E20005	15/02/2013 07/02/2013	13700554 13008685	5193.25	Care Through The Millenium	15660 1763634
Solihull MBC			ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13008685		Care UK Community Partnerships Ltd Care UK Community Partnerships Ltd	1763634
Solihull MBC				E20008	18/02/2013	13877699		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	18/02/2013	13877675		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877667		Caremark Redditch & Bromsgrove	689682
Solihull MBC				E20008	18/02/2013	13877693		Caremark Redditch & Bromsgrove	689682
Solihull MBC			ASC - Domiciliary Care	E20008	18/02/2013	13877709		Caremark Redditch & Bromsgrove	689682
Solihull MBC				E20008	18/02/2013	13877700	343.75	Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care			E20008 E20008	18/02/2013 18/02/2013	13877664 13877660	565.75	Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682 689682
Solihull MBC	Adult Social Care			E20008	18/02/2013	13877685		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care		ASC - Out of hospital	E20012	18/02/2013	13881549		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care			E20008	18/02/2013	13877696		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care			E20008	18/02/2013	13877698		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care			E20008	18/02/2013	13877713	929.96	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	18/02/2013	13877711		Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	18/02/2013 18/02/2013	13877668 13877661		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682 689682
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	18/02/2013	13877661		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	18/02/2013	13877697		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	18/02/2013	13877694	575.00	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13881552	307.13	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care			E20008	18/02/2013	13877674	531.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care			E20008	18/02/2013	13877692	865.78	Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC				E20012 E20008	18/02/2013 18/02/2013	13877676 13877681		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682 689682
Solihull MBC	Adult Social Care Adult Social Care			E20008	18/02/2013	13877681		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care Adult Social Care			E20008	18/02/2013	13877714		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care			E20008	18/02/2013	13877688		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877679	281.25	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877708	859.53	Caremark Redditch & Bromsgrove	689682
Solihull MBC			ASC - Domiciliary Care	E20008	18/02/2013	13877687		Caremark Redditch & Bromsgrove	689682
Solihull MBC			ASC - Domiciliary Care	E20008	18/02/2013	13877669		Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC			ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	18/02/2013 18/02/2013	13877712 13877701		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682 689682
					18/02/2013	138777663		Caremark Redditch & Bromsgrove Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877673	847.03	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877705		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877683		Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877665	975.31	Caremark Redditch & Bromsgrove	689682
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	York Dr & Danzey Gr block York Dr & Danzey Gr block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13008855 13008863		Caretech Community Services Caretech Community Services	186238 186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008859		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008860		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008864		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008865		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008868		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920568		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000 S00000	22/02/2013	13887946 13887940		Caretech Community Services	186238 186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	22/02/2013	13887940		Caretech Community Services Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922800		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920576		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887949	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887947		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008858		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008867		Caretech Community Services	186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	York Dr & Danzey Gr block Appointee Spend- I-Proc	ASC - Residential Care Permanent General Creditors	E20003 S00000	07/02/2013 27/02/2013	13008872 13922801		Caretech Community Services Caretech Community Services	186238 186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920569		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointed Spend-T-Foc	General Creditors	S00000	27/02/2013	13920565		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887941		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887936	518.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008852		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008871		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008857		Caretech Community Services	186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	York Dr & Danzey Gr block Appointee Spend- I-Proc	ASC - Residential Care Permanent General Creditors	E20003 S00000	07/02/2013	13008853 13887938		Caretech Community Services Caretech Community Services	186238 186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008866		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008869		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008862		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008876		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008856		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920574		Caretech Community Services	186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc York Dr & Danzey Gr block	General Creditors ASC - Residential Care Permanent	S00000 E20003	27/02/2013 07/02/2013	13922804 13008861		Caretech Community Services Caretech Community Services	186238 186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008873		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008874		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922805		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922803		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887950		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887935		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008854		Caretech Community Services	186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	27/02/2013 27/02/2013	13922798 13920571		Caretech Community Services Caretech Community Services	186238 186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	22/02/2013	13887944		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointed Spend-T-Foc	General Creditors	S00000	22/02/2013	13887943		Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	07/02/2013	13008870	5176.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13920566		Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	27/02/2013	13922799		Caretech Community Services	186238
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910840		Redacted Personal Data	1435610
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000 D50000	19/02/2013 12/02/2013	13884908 13250838		Redacted Personal Data Redacted Personal Data	1435610 1435610
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000	26/02/2013	13910210		Redacted Personal Data	1435610
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886715		Redacted Personal Data	689685
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	19/02/2013	13884936		Redacted Personal Data	2210686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	15/02/2013	13837550	400.00	Redacted Personal Data	3056686
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/02/2013	13929552		Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	06/02/2013	12985548		Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	26/02/2013	13910122		Redacted Personal Data Redacted Personal Data	206244
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 016 UASC 16+	Foster Parents Foster Parents	D50000 D50000	26/02/2013 19/02/2013	13910123 13884818		Redacted Personal Data Redacted Personal Data	206244 206244
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	Foster Parents Foster Parents	D50000	19/02/2013	13884820		Redacted Personal Data	206244
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Foster Parents	D50000	12/02/2013	13250752		Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/02/2013	12910750		Redacted Personal Data	206244
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/02/2013	12986549	500.00	Castle Bromwich Junior School	9820
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009099	14709.50	Castlebeck Care Teesdale Ltd	688639
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	20/02/2013	13885758		Cathedral Leasing Ltd	9824
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886881	994.45	Redacted Personal Data	2075648

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910025	399.41 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910026	358.16 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910653	399.41 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	19/02/2013	13884723	358.16 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC		D50000	19/02/2013	13884722	399.41 Redacted Personal Data	104639
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents	D50000 D50000	12/02/2013 05/02/2013	13250654 12910654	358.16 Redacted Personal Data 358.16 Redacted Personal Data	104639 104639
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013	13250655	399.41 Redacted Personal Data	104639
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/02/2013	12883732	630.00 Catherine Rowlands	92338
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/02/2013	12883730	1800.00 Catherine Rowlands	92338
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	14/02/2013	13525552	1105.00 CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning		D51000	20/02/2013	13885981	8773.00 CB Richard Ellis Ltd	249912
Solihull MBC	Adult Social Care	Sexual Health		E29000	28/02/2013	13930573	2000.00 CBS Outdoor Ltd	205278
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Professional Fees IT Equipment & Software	D51000 D32000	14/02/2013	13570546 12957592	581.81 CC Careers Consultancy 273.00 CCS Media Ltd	2693686 9835
Solihuli MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software	D32000 D32000	05/02/2013 18/02/2013	13877973	948.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	18.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877956	273.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877947	21.51 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877973	81.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877947	32.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	2400.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	290.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877946	990.00 CCS Media Ltd	9835
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	18/02/2013 18/02/2013	13877946 13877937	85.00 CCS Media Ltd 7328.00 CCS Media Ltd	9835 9835
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877959	273.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	18/02/2013	13877947	190.00 CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Yew Tree J&I	IT Equipment & Software	D32000	28/02/2013	13929273	1436.00 Cdec Ltd	248920
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	19/02/2013	13883785	412.15 Cefndy Healthcare	690607
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1		D10000	22/02/2013	13892108	987.84 Cemex UK Materials Ltd	123427
Solihull MBC	Children & Education Services	Bishop Wilson J&I		B40002	27/02/2013	13925546	214.50 Centaur Trade Sundries Ltd	123984
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood		D10000	20/02/2013	13885757	329.00 Central Security Installations Ltd	229320
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	28/02/2013	13930593	288.00 Centro	85433
Solihull MBC Solihull MBC	Highways & Transport Services	JDT Core Contract Chapel Fields Jnr	General Debtors	R20000 D40001	22/02/2013 04/02/2013	13888040 12892859	100000.00 Centro 1587.66 CF Asset Finance Ltd	85433 65277
Solihull MBC	Children & Education Services Highways & Transport Services	Street Lighting Contract 1	Photocopying Furniture & Equipment	D10000	11/02/2013	13201566	395.00 Charles Endirect Ltd	9885
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/02/2013	13892133	295.04 Charles Endirect Ltd	9885
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886029	1029.77 Redacted Personal Data	215765
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815551	48.90 Charter Office Equipment Ltd	9886
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Furniture & Equipment	D10000	22/02/2013	13892066	36.80 Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	Linacre House Redevment		Y13000	22/02/2013	13888035	4224.40 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Valley Inf		D40001	06/02/2013	12990548	258.45 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I		D11001	01/02/2013	12815551	45.60 Charter Office Equipment Ltd	9886
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I Monkspath J&I		D11001 D11001	01/02/2013 07/02/2013	12815551 13007622	45.60 Charter Office Equipment Ltd 50.00 Charter Office Equipment Ltd	9886 9886
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I		D11001	26/02/2013	13910285	50.00 Charter Office Equipment Ltd	9886
Solihull MBC	Central Services to the Public	I & A Management		D10000	06/02/2013	12989551	1296.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Furniture & Equipment	D10000	26/02/2013	13910289	600.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2013	13910285	188.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation		01/02/2013	12815556	50.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	01/02/2013	12815556	188.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	25/02/2013	13901552	185.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Oak Cottage J&I	Stationery	D41000	14/02/2013	13610548	370.00 Charter Office Equipment Ltd	9886
Solihull MBC Solihull MBC	Environmental and Regulatory Services Children & Education Services	Environmental Group Monkspath J&I	Furniture & Equipment	D10000 D11001	22/02/2013 01/02/2013	13892066 12815551	187.90 Charter Office Equipment Ltd 45.60 Charter Office Equipment Ltd	9886 9886
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Capitation Capitation	D11001	01/02/2013	12815551	48.90 Charter Office Equipment Ltd 48.90 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I		D11001	28/02/2013	13929548	536.50 Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	LD - Community SW Team		D10000	22/02/2013	13892065	1536.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Stationery	D41000	28/02/2013	13929548	18.50 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	08/02/2013	13030546	446.35 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Research & Policy		D10000	21/02/2013	13887810	212.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Monkspath J&I		D11001	07/02/2013	13007622	188.00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Bentley Heath J&I		D11001	25/02/2013	13901552	48.50 Charter Office Equipment Ltd	9886
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Chief Executive's Office OP - North Spot Comm Care		D51000 E20003	21/02/2013 07/02/2013	13887803	4800.00 Chartwell Projects Ltd 1878.60 Chasewood Lodge Residential Care	2681690 690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13243562	1184.61 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913557	796.49 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	11/02/2013	13243561	328.80 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913567	258.60 Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885617	286.95 Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885597	329.08 Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885599	421.94 Chicken Joes	216133

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions		20/02/2013	13885604	1030.38 Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885592	889.68 Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	20/02/2013	13885590	360.23 Chicken Joes	216133
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2013	13885600	416.34 Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885610	335.28 Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2013	13885613	368.32 Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885612	1167.73 Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	20/02/2013	13885620	624.97 Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885614	421.94 Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885602	421.94 Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	20/02/2013	13885621	1179.53 Chicken Joes	216133
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy	Catering Provisions	D20000 D20000	20/02/2013	13885615 13885608	263.64 Chicken Joes	216133 216133
Solihull MBC	Children & Education Services Children & Education Services	Heart of England Academy Heart of England Academy	Catering Provisions Catering Provisions	D20000 D20000	20/02/2013	13885623	392.72 Chicken Joes 392.41 Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885601	329.08 Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885591	310.70 Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	20/02/2013	13885616	337.20 Chicken Joes	216133
Solihull MBC	Children & Education Services Children & Education Services	Lode Heath Academy	Catering Provisions		20/02/2013	13885619	302.55 Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	20/02/2013	13885605	431.42 Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	20/02/2013	13885624	-329.08 Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	20/02/2013	13885625	-421.94 Chicken Joes	216133
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	04/02/2013	12892760	3492.00 Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/02/2013	13009634	9696.61 Child First Nursery	134588
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)		07/02/2013	13009633	2546.77 Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	28/02/2013	13926555	1000.00 Child First Nursery	134588
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	7.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	47.60 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Education ICT	Car Allowances: Officers	C10000	18/02/2013	13877608	11.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Troubled Families	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	7.30 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	32.40 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	18/02/2013	13877608	97.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	64.70 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	18/02/2013	13877608	950.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	18/02/2013	13877608	204.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	32.40 Chiltern Railways	9916
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Director Commissioning Internal Audit	Car Allowances: Officers Car Allowances: Officers	C10000 C10000	18/02/2013 18/02/2013	13877608 13877608	8.80 Chiltern Railways 8.80 Chiltern Railways	9916 9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	103.20 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Commissioning	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services Children & Education Services	UASC Team	Car Allowances: Officers	C10000	18/02/2013	13877608	64.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	18/02/2013	13877608	97.00 Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	48.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services	UASC Team	Car Allowances: Officers	C10000	18/02/2013	13877608	32.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	17.40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Accountancy	Car Allowances: Officers	C10000	18/02/2013	13877608	17.40 Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	48.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	104.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	7.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	7.30 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	18/02/2013	13877608	950.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	37.50 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	18/02/2013	13877608	7.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Governor Services	Car Allowances: Officers	C10000	18/02/2013	13877608	5.30 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	7.30 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	18/02/2013	13877608	37.50 Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	48.80 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	79.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Troubled Families	Car Allowances: Officers	C10000	18/02/2013	13877608	8.80 Chiltern Railways	9916
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Car Allowances: Officers	C10000	18/02/2013	13877608	48.80 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910193	411.20 Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910824 13250820	411.20 Redacted Personal Data	650596 650596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess Chess	Foster Parents	D50000 D50000	12/02/2013	13250820	411.20 Redacted Personal Data 411.20 Redacted Personal Data	650596
Solihull MBC		Int. Fostering South/Central	Foster Parents Foster Parents	D50000	12/02/2013	13250821	301.93 Redacted Personal Data	878596
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents		26/02/2013	13910195	301.93 Redacted Personal Data	878596
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Column C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Emanaga	Data	Transaction	Amount Supplier Name	Cumplier ID
PAM DEC. Pamel L Espent Decrets 1 Decrets Employee 1 Decr	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount Supplier Name	Supplier ID
PAM DEC. Pamel L Espent Decrets 1 Decrets Employee 1 Decr	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910194	301.93 Redacted Personal Data	878596
Security Company Com									
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Seith MINE Centre Sevent to the Nation									
Proceedings	Solihull MBC		PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886669	1118.46 Redacted Personal Data	
Section Processing Control & Transport Control & Transport									
Section March Control Course Sci. Wiff Proceed Formers Travery A00000 10000011 10000011 10000011 10000011 10000011 10000011 10000011 10000011 10000011 10000011 10000011 10000011 10000011 10000011 10000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 1000000011 100000000					D40001	14/02/2013		362.52 CIT Vendor Finance (UK) Ltd	
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Seith MICC Obtern & Rebuston Services			Swimming		C30000	07/02/2013		2565.00 Claribel Coaches	
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Spoint MRD		Children & Education Services	St Alphege Jnr	Visits & Pupil Activities					
Spiral MISC Chieva & Education Services Services Services Spiral MISC Chieva & Education Services Services Spiral MISC Chieva & Education Services Spiral MISC Chieva & Education Services Spiral MISC Chieva & Education Services Spiral MISC									
Solinal MBC Chiefen & Education Services Mask 16 5 External Fostering E20006 139/20213 128/2037 480.00 Class Fundamental Ltd 289887									
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Solitul MIDC Colition & Education Services UASC 16+ Esternal Festering E2000 13/02/2013 13995/78 2340.00 Gillrod Hause 9978									
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Solitural MBC Orlidens & Education Services UASC 16+ External Fostering E3006 1302/2013 3395576 216.84 Clifford House 9978	Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395576	216.84 Clifford House	9978
Solinum MBC Orithern & Education Services UASC 16+ External Fostering E3006 130/20213 3395576 216.84 (Difford House 9978									
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Solitul MBC Children & Education Services UASC 16+ External Fostering E2006 13/02/2013 13/03/5576 21.6 Hz (Liftford House 9978									
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Solinum MBC Children & Education Services UASC U16 Supported Lodgings E29007 13/02/2013 3395576 322.00 (Cliffort House 9978									
Solitul MBC Children & Education Services Marston Green Irf Capitation Di 1001 13/02/2013 13395951 340.00 Clive Chardler 176.08	Solihull MBC	Children & Education Services	UASC U16		E29007	13/02/2013	13395574	3220.00 Clifford House	9978
Solitul MBC Ohldren & Education Services Section 17 CDT Clients Expenses D62000 2002/2013 13886005 829.03 Redacted Personal Data 270417 2647690									
Solinul MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 1370/0546 794.95 Coate Water Care Ltd Mockley Manor 2647/990 Solinul MBC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 1370/05467 337.55 Coate Water Care Ltd Mockley Manor 2647/990 Solinul MBC Children & Education Services Section 17 CDT Clerks Expenses D62000 20/02/2013 13896037 1003.96 Redacted Personal Data 2157/96 Solinul MBC Housing Revenue Account Purchase Card Acquisitions General Debtors R20000 80/02/2013 P273/91 525.50 Coffee Currer Purchase Card Acquisitions General Debtors R20000 R7/01/2013 P273/91 525.50 Coffee Currer Purchase Card Supt Spot Comm Care ASC - Narsing Care Repibe E20004 R7/02/2013 130091122 1383.22 Cole Valley Maring Home 10003 Solinul MBC Adult Social Care OP - North Spot Comm Care ASC - Narsing Care Permanent E20005 07/02/2013 130091123 1383.22 Cole Valley Narsing Home 10003 Solinul MBC Adult Social Care OP - Certral Spot Comm Care ASC - Narsing Care Permanent E20005 07/02/2013 130091123 1383.22 Cole Valley Narsing Home 10003 Solinul MBC Adult Social Care OP - Certral Spot Comm Care ASC - Narsing Care Permanent E20005 07/02/2013 130091124 1383.22 Cole Valley Narsing Home 10003 Solinul MBC Adult Social Care OP - Certral Spot Comm Care ASC - Narsing Care Permanent E20005 07/02/2013 130091125 1386.87 Cole Valley Narsing Home 10003 Solinul MBC Adult Social Care OP - Certral Spot Comm Care ASC - Narsing Care Permanent E20005 07/02/2013 130091125 1255.66 Cole Valley Narsing Home 10003 Solinul MBC Adult Social Care OP - Certral Spot Comm Care ASC - Narsing Care Permanent E20005 07/02/2013 13009124 1000.12 1255.66 Cole Valley Narsing Home 10003 Solinul MBC Adult Social Care OP - Certral Spot Comm Care ASC - N									
Solinul MEC Adult Social Care OP South Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13700547 337.55 Coate Water Care Ltd Mockley Manor 2647890									
Solihul MBC Children & Education Services Section 17 CDT Clients Expenses D82000 20/02/2013 13888037 1003.96 [Redacted Personal Data 215766 Solihul MBC Housing Revenue Account Purchase Card Acquisitions General Debtors R20000 17/10/2013 PC257371 525.50 Coffee Corner Purchase Card Supplications General Debtors R20000 17/10/2013 PC257371 525.50 Coffee Corner Purchase Card Supplications General Debtors R20000 17/10/2013 PC257371 525.50 Coffee Corner Purchase Card Supplications General Debtors R20000 17/10/2013 PC257371 525.50 Coffee Corner Purchase Card Supplications Purchase Card Supplic									
Soilhul MBC Housing Revenue Account Purchase Card Acquisitions General Debtors R20000 10/01/2013 PC27371 55.55 Coffee Corner Purchase Card Supposition Housing Revenue Account Purchase Card Acquisitions General Debtors R20000 17/01/2013 PC27371 55.55 Coffee Corner Purchase Card Supposition Purchase									
Soilhul MBC Housing Revenue Account Purchase Card Acquisitions General Debtors R20000 17/01/2013 1922 1383.22 Cole Valley Nursing Home 10003									Purchase Card Supplier
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 O7/02/2013 13009122 1383.22 Cole Valley Nursing Home 10003									Purchase Card Supplier
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Nursing Care Permanent E20005 07/02/2013 13009128 1383.22 Cole Valley Nursing Home 10003	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13009122	1383.22 Cole Valley Nursing Home	10003
Solihul MBC									
Solihull MBC								1383.22 Cole Valley Nursing Home	
Solihul MBC									
Solihul MBC									
Solihul MBC									
Solihul MBC			OP - Central Spot Comm Care		E20005	07/02/2013			
Solihull MBC Children & Education Services Education Otherwise Other Contracted Services E29000 14/02/2013 13599546 210.00 Colebridge Trust 93475	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009129	960.69 Cole Valley Nursing Home	10003
Solihull MBC Children & Education Services Coleshill Heath J&l IT Equipment & Software D32000 13/02/2013 13395547 13.31 Coleshill Heath School Fund 67577		Children & Education Services	Education Otherwise	Other Contracted Services		14/02/2013	13599546	210.00 Colebridge Trust	
Solihul MBC Children & Education Services Coleshill Heath Jal Capitation D11001 13/02/2013 13395547 36.00 Coleshill Heath School Fund 67577									
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Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 13/02/2013 13381557 39.00 Colour Data UK Ltd 127536 Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 13/02/2013 13381557 39.00 Colour Data UK Ltd 127536 Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 16/01/2013 13381557 39.00 Colour Data UK Ltd 127536 Solihull MBC Central Services to the Public ICT: Network Support IT Equipment & Software D32000 16/01/2013 PG68530 68.40 Comms Express Ltd Purchase Card Support				Capitation				113.08 Coleshill Heath School Fund	
Solihull MBC Central Services to the Public ICT: Network Support IT Equipment & Software D32000 16/01/2013 PC63530 638.40 Comms Express Ltd Purchase Card Supp	Solihull MBC	Central Services to the Public		IT Equipment & Software		13/02/2013	13381557	309.00 Colour Data UK Ltd	127536
Solinuli MBC Adult Social Care IMH Spot Comm Care ASC - Hesidential Care Permanent E20003 07/02/2013 13009100 3222.45 Community Living & Support Ltd 1391621									Purchase Card Supplier
	Solinuli MBC	Adult Social Care	INITI Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009100	3222.45 Community Living & Support Ltd	1391621

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
		p.s.		Code		Number		
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/02/2013	13885232	411.80 Compass Childrens Services Ltd	87908
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892725	2371.20 Condover College Ltd	1777614
Solihull MBC	Children & Education Services	Lyndon	Telephones	D30000	14/02/2013	13561547	1582.76 Connect Business Systems Ltd	10051
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/02/2013	13388546	-1265.00 Connex Civils Ltd	252956
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/02/2013	13388546	1265.00 Connex Civils Ltd	252956
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/02/2013	13388546	900.00 Connex Civils Ltd	252956
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	13/02/2013	13388546	365.00 Connex Civils Ltd	252956
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	14/02/2013	13556546	795.00 Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12977561	680.00 Connex Education	110407 110407
Solihull MBC Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/02/2013	13892649 13555548	340.00 Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Lyndon Lyndon	Agency Staff: Teachers Agency Staff: Teachers	A35001 A35001	14/02/2013 26/02/2013	13912569	455.00 Connex Education 850.00 Connex Education	110407
Solihull MBC	Children & Education Services Children & Education Services	Forest Oak	Agency Staff: Teachers		25/02/2013	13892651	255.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	25/02/2013	13892836	425.00 Connex Education	110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12968546	680.00 Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	26/02/2013	13908763	356.00 Connex Education	110407
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	08/02/2013	13030549	929.25 Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	14/02/2013	13519546	929.25 Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	27/02/2013	13924560	929.25 Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	01/02/2013	12819547	929.25 Connex Holdings Ltd	185358
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	24/01/2013	PC57800	428.40 Construction Indus	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/02/2013	13887763	412.82 Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/02/2013	13887764	313.08 Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/02/2013	13201547	250.39 Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/02/2013	13225546	326.96 Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	13/02/2013	13395744	624.95 Copier Maintenance Co Ltd	10071
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009309	4393.72 Cottage & Rural Enterprises Ltd	95173
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013	13009310	1877.67 Cottage & Rural Enterprises Ltd	95173 95173
Solihull MBC	Children & Education Services	LD Spot Comm Care Shirley Heath Jnr	Maintenance Of Grounds	B30000	07/02/2013 08/02/2013	13009308 13077546	2062.87 Cottage & Rural Enterprises Ltd 241.04 Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	05/02/2013	12957562	300.00 Courtney Smith	248148
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	F29000	12/02/2013	13268559	2094.26 Courtyard Care Ltd	2933687
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268558	2094.26 Courtyard Care Ltd	2933687
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268559	5900.02 Courtyard Care Ltd	2933687
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268558	5900.02 Courtyard Care Ltd	2933687
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138553	17727.00 Coventry City Council	10098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	04/02/2013	12892755	2851.44 Coventry City Council	10098
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138554	12627.00 Coventry City Council	10098
Solihull MBC	Central Services to the Public	Communications Unit	Agency Staff	A35000	05/02/2013	12911658	11646.26 Coventry City Council	10098
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/02/2013	13607547	0.02 Coventry School Foundation	1704614
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/02/2013	13607547	3556.66 Coventry School Foundation	1704614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/02/2013	13700577	957.59 Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent		07/02/2013	13008583	1031.19 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008581	1154.62 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008575	1294.03 Craegmor Healthcare	690690
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20003 E20005	07/02/2013 07/02/2013	13008569 13008593	1313.07 Craegmor Healthcare 1316.17 Craegmor Healthcare	690690 690690
Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008582	1351.95 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008597	453.95 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008589	1283.18 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008572	1501.64 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008580	1327.29 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008600	3808.43 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008588	1015.29 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008680	5708.21 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008584	1351.95 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13845551	1212.80 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008573	1229.28 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008587	1210.77 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008681	9313.29 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008576	1351.95 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008590	1351.95 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008585	1256.87 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008570	1501.64 Craegmor Healthcare	690690
Solihull MBC Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005 E20005	07/02/2013	13008592 13008579	1004.27 Craegmor Healthcare	690690 690690
Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20005 E20003	07/02/2013 07/02/2013	13008579	1351.95 Craegmor Healthcare 1359.04 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008594	1230.12 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008577	1312.10 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008596	1084.97 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008578	1351.95 Craegmor Healthcare	690690
					07/02/2013	13008571		
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13000371	1501.64 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Residential Care Permanent ASC - Residential Care Permanent			13008601	1501.64 Craegmor Healthcare 3808.43 Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
0 11 11 14 10 0	A L H O	00 0 10 10 1111	100 B :1 ::10 B	Code	45/00/0040	Number	1070 11	0 11 11	200000
Solihull MBC			ASC - Residential Care Permanent	E20003	15/02/2013	13837551		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	07/02/2013	13008586		Craegmor Healthcare	690690
Solihull MBC Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20005 E20003	07/02/2013	13008591 13008683		Craegmor Healthcare	690690 690690
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013 07/02/2013	13008682		Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	27/02/2013	13921557	4000.00	Craegmor Healthcare Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	07/02/2013	13008598		Craegmor Healthcare	690690
Solihull MBC	Environmental and Regulatory Services	Recycling Bins Etc	Furniture & Equipment	Y13000	18/02/2013	13877844	-400.77	Craemer UK Ltd	1702656
Solihull MBC			ASC - Residential Care Permanent	E20003	07/02/2013	13009102		Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	26/02/2013	13908759		Creative Education Ltd	214378
Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath J&I	Training	A32000	25/02/2013	13892617		Creative Education Ltd	214378
Solihull MBC	Children & Education Services Children & Education Services	Knowle J&I	Training	A32000	19/02/2013	13883652		Creative Education Ltd	214378
Solihull MBC	Children & Education Services Children & Education Services	Int Fostering Cdt	External Fostering		28/02/2013	13930605		Credo Care Ltd	700596
Solihull MBC	Children & Education Services Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	15/02/2013	13696547	7 50	Crick Software Ltd	23037
Solihull MBC	Children & Education Services	Cranmore Inf	IT Equipment & Software	D32000	15/02/2013	13696547		Crick Software Ltd	23037
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	14/02/2013	13510546		Crimson Fair Ltd	3064686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922553		Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922650		Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	06/02/2013	12986565		Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	11/02/2013	13242546		Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922651		Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	20/02/2013	13885979		Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	21/02/2013	13887788		Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	07/02/2013	13009625		Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	21/02/2013	13887788		Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/02/2013	13009625		Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	05/02/2013	12911553		CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892756		CTC Kingshurst Academy	10140
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	04/02/2013	12891547		Cunningham Lindsey UK	62174
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	04/02/2013	12891546		Cunningham Lindsey UK	62174
Solihull MBC	Children & Education Services	UASC Team	Materials	D11000	24/01/2013	PC19698	497.97	Currys Online	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	13/02/2013	13395580	432.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Health & Safety	B43003	12/02/2013	13282580	1451.00	Custom Technology Solutions Ltd	104638
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	04/02/2013	12892797	1050.00	Cyclepods Ltd	2081657
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	26/02/2013	13911555	561.91	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909930		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910557	358.16	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909929		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910556		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884627		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250555		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250554		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884626		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250556		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909928		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910555		Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884625		Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886927		Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Caretakers Housing	Repair & Maintn Of Buildings	B31000	13/02/2013	13326711		D Smallwood	2960686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886026		Redacted Personal Data	176178
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886704		Redacted Personal Data	690722
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886723		Redacted Personal Data	690723
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	25/02/2013	13892596	228.75	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	06/02/2013	12997555		Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Disability Team	General Office Expenses	D42000	13/02/2013	13381565		Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Rental/Lease Of Equipment	D12000	15/02/2013	13820546		Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Windy Arbor J&I	Photocopying	D40001	27/02/2013	13924557		Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	01/02/2013 27/02/2013	12879551		Danwood Finance Limited	125937 125937
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fostering Team	Rental/Lease Of Equipment	D12000 D10000		13922758		Danwood Finance Limited Danwood Finance Limited	125937
Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Windy Arbor J&I	Furniture & Equipment	D10000 D40001	27/02/2013 05/02/2013	13922772 12942555		Danwood Finance Limited Danwood Finance Limited	125937
Solihuli MBC	Children & Education Services Children & Education Services	Specialist Inclusion Support Service	Photocopying General Office Expenses	D40001 D42000	20/02/2013	13885743		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services		Photocopying		21/02/2013	13887282		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I		D40001	08/02/2013	13032546		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Shirley Heath Jnr	Photocopying Photocopying	D40001	08/02/2013	13078547		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I	Photocopying Photocopying	D40001	15/02/2013	13804546		Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D40001	20/02/2013	13887016		Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public Central Services to the Public	Contact Service Support Contact Service Support	General Office Expenses General Office Expenses	D42000 D42000	20/02/2013	13887016		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Summerfield Centre	General Office Expenses General Office Expenses	D42000	11/02/2013	13174546	254.40	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services	Monkspath J&I	Photocopying	D42000	05/02/2013	12922546		Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D40001	20/02/2013	13887016		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D42000	05/02/2013	12925547		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services Children & Education Services		Photocopying		08/02/2013	13031547	282.25	Danwood Group Ltd	5121
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Company Comp	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Place Mark Control process in the Adm Place Pl	body name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount Supplier Name	Supplier 1D
Section Development Company	Solihull MBC	Central Services to the Public	Ecm Upgrade	Software	Y13002	25/02/2013	13892861	5000.00 Data Interchange PLC	2737689
Path Justice Company	Solihull MBC	Central Services to the Public	Ecm Upgrade		Y13002	25/02/2013	13892861	1900.00 Data Interchange PLC	2737689
Column C									
Charles Control Co								475.00 Data Interchange PLC	
Section Column								917.24 Redacted Personal Data	
Signal Green Education Services Chesses Chesse								449.73 Redacted Personal Data	
Section Content Cont									
Spins Mark Colorest & Encared Services Decar Spots Present Decar D									
Septimble Add Food Case									
Sebat Mill Determ 6 (Austral Street)									
Sebat Mills Colored School State Sebat Mills Colored School									
Sethal Mills Debts on A Salacening Soveres St. Perce 5,551 March 245									
Septembrook April 2004 Color April 2004 Color Septembrook April 2004 Color Septembro									
Spitch MMD	Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training			13650546	-600.00 David Gell Consultancy	1755625
Spitch MMD	Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	14/02/2013	13650546	600.00 David Gell Consultancy	1755625
Stable MMC				Training					
Seith MRG. Anal. Sout Core Description Seith MRG. Anal. Sout Core Description Descript									
Seith MISC Add Sout Gove									
Grout MEC Aust Soul Gene In Faunt Transport Transport Cornect Ne 200000 200020011 338601 710.97 Relacion Fernant Na Count Info Control Med 70.00 pt (1975) 338601									
Spiral MBC Alaf, Sout Gene PO Spot Corm Care ASC - Dreck Pyrprets E2000 2012/2013 1988891 710.78 heldesch Persons Data 119913								14185.76 Dawson Rentals Bus & Coach Ltd	
Solish MRG Challe Source Currer Currer Solish Central Testing Source Currer Currer Solish Central Testing Source Currer Solish Curre								9246.19 Dawson Hentals Bus & Coach Ltd	
Spirity MSC District & Education Services In Fostering Son-Central Foster Paperts D0000 390222913 19510141 200.64 Readated Personal Data 2913844 291384 291384 291384 291384 291384 291384 291384									
Special MRIC Children A Education Services in Fostering Sout/Central Feater Parents 100000 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 100000011 1000000011 1000000011 1000000011 100000000									
Spoint MRSC Colistent & Sport Contract Footners (Sport Central									
Spoil MMSC Children & Education Services OF Totalering South Center Fester Powers Copposition Copposit									
Solint MRG									
Seink MRS C. Divition & Education Services Alterton Provisions College Security Calenting Provisions College Security Security Calenting Provisions College Security Calentin								1607 69 Redacted Personal Data	2189741
Solinit MRG					D20000			286.64 Delice De France PLC	
Solink MRC Chiken & Education Services Langley Academy Castering Provisions D00000 280/202113 1997/988 282.50 [Deleto De France Pt. C 68194				Catering Provisions					
Solital MISC Chiden & Education Services Pathtal Readerry Catering Proteions 0,0000 0,000,00011 1,000,0001 1,000,000 1,000,0001 1,000,000 1,00	Solihull MBC	Children & Education Services	Langley Academy		D20000	28/02/2013	13937968	328.50 Delice De France PLC	68194
Spirity MBC	Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/02/2013	13937586	271.86 Delice De France PLC	68194
Spiritul MBC	Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/02/2013	13937642	368.93 Delice De France PLC	68194
Solitul MSC									
Solitul MEC Children & Education Services Lode Health Academy Catering Provisions D20000 2800/2013 3803/7599 388.38 Delete De France PLC 68194								340.90 Delice De France PLC	
Solivial MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13987899 288.33 Doleco De France PLC 68/194			Alderbrook Academy					455.05 Delice De France PLC	
Solitural MBC Children & Education Services Aderbrook Academy Catering Provisions 020000 2802/2013 3937817 292.49 Deleto De France P.C. 68194								338.38 Delice De France PLC	
Solitural MBC Children & Education Services Parkial Academy Catering Provisions Coloron 2002002 20022013 1939/3756 299.5 Delete De France PLC 68194									
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Solinia MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937620 351.67 Delice De France PLC 68194									
Solinul MBC Chitrien & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937607 357.42 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937600 282.74 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937600 282.74 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Lode Health Academy Catering Provisions D20000 28/02/2013 13937592 286.41 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Lode Health Academy Catering Provisions D20000 28/02/2013 13937594 286.41 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Parkhall Academy Catering Provisions D20000 28/02/2013 13937594 336.79 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Parkhall Academy Catering Provisions D20000 28/02/2013 13937594 336.79 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Lode Health Academy Catering Provisions D20000 28/02/2013 13937591 276.38 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Langley Academy Catering Provisions D20000 28/02/2013 13937971 276.38 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937605 296.40 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937605 296.40 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937605 296.40 Delice De France PLC 68194 Solinul MBC Chitrien & Education Services Alderbrook Academy Catering Provisions D20000 28/02/									
Solitural IMBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/08/2013 139376907 357.42 (Delice De France P.I.C 68/194									
Solitul MBC Children & Education Services Aldertwook Academy Catering Provisions D20000 28/02/2013 3937601 3937601 3937600 28/02/2013 3937601 3937601 3937600 28/02/2013 3937601 3937					D20000	28/02/2013			
Solitul MBC									
Solinal MBC Children & Education Services Lode Health Academy Catering Provisions D20000 28/02/2013 13937592 288.41 Delice De France PLC 68194 Solinal MBC Children & Education Services Lode Health Academy Catering Cottering D20000 28/02/2013 13937544 336.79 Delice De France PLC 68194 Solinal MBC Children & Education Services Lode Health Academy Catering Provisions D20000 28/02/2013 13937541 336.79 Delice De France PLC 68194 Solinal MBC Children & Education Services Lode Health Academy Catering Provisions D20000 28/02/2013 139375782 238.32 Delice De France PLC 68194 Solinal MBC Children & Education Services Langley Academy Catering Provisions D20000 28/02/2013 13937791 27.63 Delice De France PLC 68194 Solinal MBC Children & Education Services Alterbrook Academy Catering Provisions D20000 28/02/2013 13937791 27.63 Delice De France PLC 68194 Solinal MBC Children & Education Services Alterbrook Academy Catering Provisions D20000 28/02/2013 13937955 29.54 Delice De France PLC 68194 Solinal MBC Children & Education Services Langley Academy Catering Provisions D20000 28/02/2013 13937972 259.38 Delice De France PLC 68194 Solinal MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937972 259.38 Delice De France PLC 68194 Solinal MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937972 259.38 Delice De France PLC 68194 Solinal MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 139377972 259.38 Delice De France PLC 68194 Solinal MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 139377972 259.38 Delice De France PLC 68194 Solinal MBC Children & Education Services Alderbrook Academy Catering Pro									
Solinal MBC Children & Education Services Lode Heath Academy Catering Provisions D20000 28/02/2013 1393/7584 345.75 Delice De France PLC 68194	Solihull MBC	Children & Education Services			D20000	28/02/2013	13937592	286.41 Delice De France PLC	68194
Solinul MBC Children & Education Services Lode Health Academy Catering Provisions D20000 28/02/2013 138/37582 338.28 Delice De France PLC 68194	Solihull MBC	Children & Education Services	Lode Heath Academy		D20000	28/02/2013	13937584	345.75 Delice De France PLC	68194
Solihul MBC Children & Education Services Langley Academy Catering Provisions D20000 28/02/2013 13937971 276.38 Delice De France PLC 88194	Solihull MBC				D20000	28/02/2013	13937641	336.79 Delice De France PLC	68194
Solinul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937598 266.42 Delice De France PLC 68194			Lode Heath Academy	Catering Provisions					
Soilhull MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937605 295.49 Delice De France PLC 68194						28/02/2013			
Solihul MBC Children & Education Services Parkhall Academy Catering Provisions D20000 28/02/2013 13937639 381.70 Delice De France PLC 68194				Catering Provisions				266.42 Delice De France PLC	
Solihul MBC Children & Education Services Langley Academy Catering Provisions D20000 28/02/2013 13937972 259.38 Delice De France PLC 68194								295.49 Delice De France PLC	
Solihull MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937616 731.10 Delice De France PLC 68194									
Solihul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937612 437.60 Delice De France PLC 68194									
Solihul MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 28/02/2013 13937660 334.60 Delice De France PLC 68194									
Solihull MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 28/02/2013 13937604 317.34 Delice De France PLC 68194									
Solihul MBC Children & Education Services Langley Academy Catering Provisions D20000 28/02/2013 13937970 -328. Di Delice De France PLC 68194				Catering Provisions				317.34 Delice De France PLC	
Solihull MBC Children & Education Services EICTs Trading Account IT Equipment & Software D32000 13/02/2013 13/36/548 304.17 Dell Computer Corp Ltd 5155						28/02/2013		-328.50 Delice De France PLC	
Solihull MBC Children & Education Services ElCTs Trading Account IT Equipment & Software D32000 D5/02/2013 12957583 740.34 Dell Computer Corp Ltd 5155									
Solihull MBC									
Solihull MBC Children & Education Services LDC Stores Cleaning B40000 25/02/2013 13906564 332.43 Demontford Marketing Ltd 256500									
Solihull MBC Children & Education Services LDC Stores Cleaning B40000 26/02/2013 13913562 250.26 Demonttord Marketing Ltd 256500									
Solihull MBC Children & Education Services Chapel Fields Jnr Building Maint Day To Day B31001 28/02/2013 13928652 720.00 Derron Electrical Services Ltd 94140 Solihull MBC Children & Education Services Chapel Fields Jnr Building Maint Day To Day B31001 28/02/2013 13928667 270.00 Derron Electrical Services Ltd 94140 Solihull MBC Children & Education Services Chapel Fields Jnr Building Maint Day To Day B31001 28/02/2013 13928649 270.00 Derron Electrical Services Ltd 94140 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 13928724 772.00 Derven College 66256 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 13932723 1033.29 Derven College 66256	Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913562	250.26 Demontford Marketing Ltd	256500
Solihull MBC Children & Education Services Chapel Fields Jnr Building Maint Day To Day B31001 28/02/2013 13928652 720.00 Derron Electrical Services Ltd 94140 Solihull MBC Children & Education Services Chapel Fields Jnr Building Maint Day To Day B31001 28/02/2013 13928667 270.00 Derron Electrical Services Ltd 94140 Solihull MBC Children & Education Services Chapel Fields Jnr Building Maint Day To Day B31001 28/02/2013 13928648 480.00 Derron Electrical Services Ltd 94140 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 13928724 772.00 Dervon College 68256 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 139328723 1033.29 Dervon College 68256	Solihull MBC				D10000	14/02/2013	13595547	365.00 Den Caney Coaches Ltd	20207
Solihull MBC Children & Education Services Chapel Fields Jnr Building Maint Day To Day B31001 28/02/2013 13928648 480.00 Derron Electrical Services Ltd 94140 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 13992724 772.00 Derven College 66256 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 13892724 772.00 Derven College 66256				Building Maint Day To Day	B31001				
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 13892724 772.00 Derwen College 66256 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 13892723 1033.29 Derwen College 66256									
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 25/02/2013 13892723 1033.29 Derwen College 66256									
Solinuli MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care L20008 25/02/2013 13892/22 4103.72 LD Spot Comm Care 66256									
	Solihuli MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892/22	4103.72 Derwen College	66256

Body name	Service Area Categorisation	Cost Centre Description		Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20008	25/02/2013	13892721	1050.00	Derwen College	66256
Solihull MBC	Children & Education Services			D50000	26/02/2013	13910247		Redacted Personal Data	2266688
Solihull MBC	Children & Education Services Children & Education Services			D50000	26/02/2013	13910247		Redacted Personal Data	2266688
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC		D50000	05/02/2013	12910873		Redacted Personal Data	2266688
Solihull MBC		Int. Fostering CIC		D50000	19/02/2013	13884940		Redacted Personal Data	2266688
Solihull MBC		Int. Fostering CIC		D50000	12/02/2013	13250871		Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910874	484.67	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC		D50000	19/02/2013	13884941		Redacted Personal Data	2266688
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC		D50000	12/02/2013	13250872		Redacted Personal Data	2266688
Solihull MBC	Adult Social Care			E21001	26/02/2013	13909889		Redacted Personal Data	71611
Solihull MBC	Children & Education Services	Dickens Hth Primary		111002	14/02/2013	13460546		Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services Children & Education Services			S00000	14/02/2013	13460546		Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services Children & Education Services			D40001	11/02/2013	13185546		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Jnr		D40001	12/02/2013	13260577		Digital Copier Systems Ltd	88169
	Children & Education Services Children & Education Services			D40001	12/02/2013	13260577		Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services			D51000	04/02/2013	12890569		Dilip Patel Ltd	2014633
	Adult Social Care			E20009	20/02/2013	13886722		Direct Payments A/C Shaw Trust	914598
	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886775		Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	20/02/2013	13886880		Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	20/02/2013	13886792		Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care			E20009	20/02/2013	13886619		Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886564	747 55	Direct Payments A/C Shaw Trust	914598
	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886627		Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886589		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886791		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
			ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886636		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care			E20009	20/02/2013	13886565		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886651		Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	20/02/2013	13886832		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	LD Spot Comm Care		E20009	20/02/2013	13886741		Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	20/02/2013	13886901		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886913		Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	20/02/2013	13886931		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	20/02/2013	13886786		Direct Payments A/C Shaw Trust	914598
				E20009		13886786			914598
	Adult Social Care Adult Social Care			E20009	20/02/2013	13886869	004.04	Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886676		Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886763		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
			ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886763		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886670		Direct Payments A/C Shaw Trust	914598
			ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886572		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009		13886626			914598
				E20009	20/02/2013			Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
						13886761			914598
Solihull MBC Solihull MBC				E20009 E20009	20/02/2013 20/02/2013	13886878 13886905		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
				E20009					914598
	Adult Social Care Adult Social Care			E20009	20/02/2013	13886790 13886847		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
									914598
				E20009	20/02/2013	13886612		Direct Payments A/C Shaw Trust	914598
	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886648		Direct Payments A/C Shaw Trust	
	Adult Social Care			E20009 E20009	20/02/2013	13886795 13886835		Direct Payments A/C Shaw Trust	914598 914598
	Adult Social Care Adult Social Care			E20009 E20009	20/02/2013 20/02/2013	13886835		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886917		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886917		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886638	470.83	Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care		ASC - Direct Payments ASC - Direct Payments	E20009	20/02/2013	13886840		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598
	Adult Social Care Adult Social Care					13886840			914598
			ASC - Direct Payments	E20009	20/02/2013			Direct Payments A/C Shaw Trust	
	Adult Social Care			E20009	20/02/2013	13886784		Direct Payments A/C Shaw Trust	914598 914598
				E20009	20/02/2013	13886783		Direct Payments A/C Shaw Trust	914598
		OP South Spot Comm Care			20/02/2013	13886647		Direct Payments A/C Shaw Trust	
	Adult Social Care			E20009	20/02/2013	13886695		Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886602		Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886603		Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	20/02/2013	13886770		Direct Payments A/C Shaw Trust	914598
	Adult Social Care			E20009	20/02/2013	13886701		Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886598	1836.47	Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886856		Direct Payments A/C Shaw Trust	914598
				E20009	20/02/2013	13886859		Direct Payments A/C Shaw Trust	914598
			ASC - Direct Payments	E20009	20/02/2013	13886813		Direct Payments A/C Shaw Trust	914598
Solihull MBC			ASC - Direct Payments	E20009	20/02/2013	13886926		Direct Payments A/C Shaw Trust	914598
	Adult Social Care	OP South Spot Comm Care		E20009	20/02/2013	13886776		Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	20/02/2013	13886719 13886644		Direct Payments A/C Shaw Trust Direct Payments A/C Shaw Trust	914598 914598

March Marc	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Math Board Care									
Part	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009				
Section Column									
Section Company Comp									
Sept Miles September Debutter September Deb									
Destauring									
Charlot Control Cont				Health & Safety					
Statistics Sta									
SIGNA MIN. Control services to Part Part Information Models and Infor	Solihull MBC	Central Services to the Public	Tenant Works		B31000	20/02/2013	13885433		60305
Start Mills	Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/02/2013	12953637	1008.00 Dodd Group (Midlands) Ltd	60305
Septiment Compare Services Después Control Faces Paulice Paulice									
Signat May Control Services to the Public Lendor Team Pacific Winds (Landord) Edition Edition									
Solita Millor Corrui Ricorosa to the Palicies April Charle Millor Solita Millor Soli				Reactive Works (Landlord)	B31301	12/02/2013		/82.59 Dodd Group (Midlands) Ltd	
Comparison Com									
Spiral Mark Cortes Servaces for Pribade Measure Works (Landon) RESTON 00000000000000000000000000000000000									
Spiral Mode Debtors & Encardon Services Pick School Protogy Pick School Protogy									
Spiral MRD Obligative Execution Devices Contralege Notice Process Proces	Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/02/2013	13885300	599.20 Dodd Group (Midlands) Ltd	60305
Substitution									
Substat Mid. Clotters Excession Services PSD-Solind 8Th From Col Pages A Mater Of Displays Science Sci									
Spiral MID Obtion & Education Services PSD - South of Th Form Car Paid Negletic More Landbord PSD - South of Th Form Car Paid Negletic More Landbord PSD - South of The South of T									
Spiral MBC Other Houng Revinds									
Spiral MBC Other Henery Spirater School Services SSD Permay Cuter Text School Services SSD Permay Cuter Text School Services SSD Serv									
Spite MRC									
Spit MRS									
Selini MRC Replayme & Transport Services Design Selini MRC Replayme & Transport Services Selini MRC Replayme & Transport Selini MRC Replayme & Transport Services Selini MRC Replayme & Transport Services Selini MRC Replayme & Transport Selini M									
Spiral MRC Central Sevents to the Public Tenurt Team Internal Income Macedamona 1-0000 2000/2011 1990/788									
Spirity MRDC Central Services to the Public Ternal Ternal Internal Income Miscellemenous 161000 15002213 13280604 .215 0.0Dood Group (Middrech) Ltd .60055 .60054 .60055 .60054 .60055	Solihull MBC				H21000	28/02/2013	13926788	-23.96 Dodd Group (Midlands) Ltd	60305
Spring MRSC Certral Services to the Public Execution Services Execution Servic		Central Services to the Public							
Solini AMBC Central Services to the Public Landbort Team Reactive Works (Landbord) Solini AMBC Central Services to the Public Landbort Team Solini AMBC Central Services to the Public Landbort Team Solini AMBC Central Services to the Public Landbort Team Solini AMBC Central Services to the Public Landbort Team Solini AMBC Central Services to the Public Central Services Central Services to the Public Central Services t									
Solini MRD Certral Services to the Public Landfood Team									
Social MBC Central Services to the Public Landout Team									
Solini J. MBC									
Solinit MBG Certral Services to the Public Electrical Testing Contractors Public Central Services Services Central Services Centra				Building Maint Day To Day					
Solinit MBC Orintern & Education Services George Fortham 381 Internal Building Maintenance P60008 2002/2013 3906789 23.96(Dold Group (Middrath) Ltd 603005									
Solivit MRC									
Solivit MBC Chicken & Education Services PSD-Schools Package 1 Reactive Works (Landrodr) 831301 8002/2013 1398/878 2281.56 [Dodd Cropp (Middrads) Ltd 60305	Solihull MBC	Children & Education Services	Knowle J&I		H20908		13926788	23.96 Dodd Group (Midlands) Ltd	
Solihul MBC Children & Education Services PSD-Schoole Package 1 Reactive Works (Landlord) B31301 50:02/2013 128:657-8 50:05 70:00 50:00									
Solihul MBC Certral Services to the Public Pairs And Gains Account General Cerdicins S00000 01/02/2013 2816567 386.24 Dodd Group (Middrids) Ltd B0005 Solihul MBC Children & Education Services PSD-Largley Academy PSD Repair & Mainth Of Buildings B31000 28/02/2013 3936789 294.38 Dodd Group (Middrids) Ltd B0005 Solihul MBC Children & Education Services PSD-Largley Academy PSD Repair & Mainth Of Buildings B31000 28/02/2013 3936789 294.38 Dodd Group (Middrids) Ltd B0005 Solihul MBC Children & Education Services PSD-Lode Health Academy Repair & Mainth Of Buildings B31000 14/02/2013 31456262 265.87 Dodd Group (Middrids) Ltd B0005 Solihul MBC Children & Education Services PSD-Bully Health Academy Repair & Mainth Of Buildings B31000 14/02/2013 31456262 4866.88 Dodd Group (Middrids) Ltd B0005 Solihul MBC Children & Education Services Aston Maror Academy Repair & Mainth Of Buildings B31000 28/02/2013 31936828 246.42 Dodd Group (Middrids) Ltd B0005 Solihul MBC Highways & Transport Services Car Parks Experditure Internal Building Maintenance P2098 13/02/2013 13/03/2013 13/0									
Solitual MBC Children & Education Services Corresione ABG Internal Building Maintenance 12998 695/22013 12983747 29.72 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services PSD-Lorgh Health Academy Repair & Maintro (I Buildings 831000 140/22013 13452623 625.87 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services PSD-Holyhead Academy Building Maint Pol Doly 831001 140/22013 13452623 625.87 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services Aston Manor Academy Repair & Maintro (I Buildings 831000 280/22013 13926628 246.42 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services Aston Manor Academy Repair & Maintro (I Buildings 831000 280/22013 13926628 246.42 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services PSD-Bartley Green Academy Repair & Maintro (I Buildings 831000 130/22013 13326617 370.51 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services PSD-Bartley Green Academy Repair & Maintro (Psuldings 831000 130/22013 13326617 370.51 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services PSD-Bartley Green Academy Repair & Maintro (Psuldings 831000 130/22013 13326617 370.51 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services PSD-Bartley Green Academy Repair & Maintro (Psuldings 831000 130/22013 13326617 370.51 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services Coleshil Health Jal Building Maint Day To Day 831001 280/22013 13926777 597.97 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services Coleshil Health Jal Building Maint Day To Day 831001 280/22013 139267874 222.03 [Ood Group (Midlards) Ltd 69095 Solitual MBC Children & Education Services Virgina Repair & Maintro (Psuldings Repair & Maintro									
Solitural MBC Children & Education Services PSD-Langley Academy PSD Repair & Mainto Of Buildings B31000 28/00/2013 1398/2798 294.38 Dodd Group (Miclands) Ltd 60005									
Soilhul MBC Children & Education Services PSD-Lode Heath Academy Repair & Marint Of Buldings Bis1000 14/02/2013 1345/2624 4868.88 Dood Group (Midlands) Ltd 600305				Papair & Mainte Of Buildings	H20908	29/02/2013		29.72 Dodd Group (Midlands) Ltd	
Solitury MBC Children & Education Services PSD-Holyhead Academy Repair & Marint OF Buildings B31000 28/02/2013 1345/2824 4866.88 Dodd Group (Midlands) Ltd 60305		Children & Education Services							
Solitury MBC Children & Education Services Aston Manor Academy Repair & Maintn Of Buildings B31000 28/02/2013 13396828 24.6 4.2 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Care Parks Expenditure Internal Buildings B31000 13/02/2013 13326817 377.5 Todd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Hill Creal Academy Repair & Maintn Of Buildings B31000 13/02/2013 13326817 377.5 Todd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Hill Creal Academy Repair & Maintn Of Buildings B31000 13/02/2013 1392673 24.02 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Colestity Health Jkl Building Maint Day To Day B31001 28/02/2013 1392677 597.97 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Hotstroff Brook Jkl Building Maint Day To Day B31001 28/02/2013 13926774 22.03 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Ok Cottage Jkl Building Maint Day To Day B31001 28/02/2013 13926804 560.35 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Wildrey Jr Building Maint Day To Day B31001 39/02/2013 13926804 560.35 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Wildrey Jr Building Maint Day To Day B31001 39/02/2013 13926804 560.35 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services PSD - Bartely Green Academy Repair & Maint Day To Day B31001 39/02/2013 13926736 339.86 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services PSD - Bartely Green Academy Repair & Maint Day To Day B31001 28/02/2013 13926738 339.86 Dodd Group (Midlands) Ltd 60305 Solitury MBC Children & Education Services Colestity Health Day To Day B31001 28/02/2013 13926738 339.86 Dodd Grou									
Solinul MBC Children & Education Services PSD - Bartley Green Academy Repair & Maint of Buildings B31000 1302/2013 3326617 370.51 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services HI Crest Academy Repair & Maint of Buildings B31000 10/02/2013 139265737 597.97 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services Hatchford Brook J& Building Maint Day To Day B31001 28/02/2013 3926754 222.03 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services Hatchford Brook J& Building Maint Day To Day B31001 28/02/2013 3926754 222.03 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services Oak Cottage J& Building Maint Day To Day B31001 29/02/2013 3926864 560.35 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services Widney Jrm Building Maint Day To Day B31001 13/02/2013 3926864 560.35 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services Vorkswood J& Building Maint Day To Day B31001 20/02/2013 39865316 2027.35 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services PSD - Bartley Green Academy Repair & Maint Of Buildings B31000 20/02/2013 39865316 2027.35 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services Coleshill Health J& Building Maint Day To Day B31001 28/02/2013 3926786 333 15 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services Coleshill Health J& Building Maint Day To Day B31001 28/02/2013 3926786 333 15 Dodd Group (Mildlands). Ltd 60305 Solinul MBC Children & Education Services Chi	Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926828		60305
Solitual MBC Children & Education Services Hill Crest Academy Repair & Mainth Of Buildings B31000 01/02/2013 12816588 1324 02 Dodd Group (Midlands) Ltd 60305	Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	13/02/2013	13326588	29.92 Dodd Group (Midlands) Ltd	60305
Solinul MBC Children & Education Services Coleshil Heath J&I Building Maint Day To Day B31001 28/02/2013 13926737 597.97 Dodd Group (Midlands) Ltd 60305									
Solikul MBC Children & Education Services Hatchford Brook J& Building Maint Day To Day B31001 28/02/2013 13926754 222.03 Dodd Group (Midlands) Ltd 60305									
Solihul MBC Children & Education Services Oak Cottage J&l Sulding Maint Day To Day B31001 28/02/2013 13926804 560.35 Dodd Group (Midlands) Ltd 50305									
Solihull MBC Children & Education Services Widney Jnr Bullding Maint Day To Day B31001 13/02/2013 13386586 1217.03 Dodd Group (Midlands) Ltd 60305									
Solihull MBC Children & Education Services Yorkswood J&l Building Maint Day To Day B31001 20/02/2013 13885316 2027.36 Dodd Group (Midlands) Ltd 60305									
Solihull MBC Children & Education Services PSD - Bartley Green Academy Repair & Mainto 16 Buildings B31000 20/02/2013 13885421 1010.86 Dodd Group (Midlands) Ltd 60305									
Solihull MBC Children & Education Services Meriden J& Building Maint Day To Day B31001 28/02/2013 13926738 339.81 Dodd Group (Midlands) Ltd 60305									
Solihull MBC Children & Education Services Meriden J&I Building Maint Day To Day B31001 28/02/2013 13926756 338.19 Dodd Group (Midlands) Ltd 60305					B31001	28/02/2013			60305
Solihul MBC Children & Education Services Our Lady Compassion J&I Building Maint Day To Day B31001 28/02/2013 13956780 339.867 Dodd Group (Midlands) Ltd 60305				Building Maint Day To Day	B31001	28/02/2013		338.19 Dodd Group (Midlands) Ltd	
Solihull MBC Children & Education Services St Andrew S J & Building Maint Day To Day B31001 28/02/2013 139256787 24.68.78 Dodd Group (Midlands) Ltd 60305					B31001	05/02/2013			
Solihul MBC Children & Education Services St Andrew's J&l Building Maint Day To Day B31001 12/02/2013 13259602 319.48 Dodd Group (Midlands) Ltd 60305									
Solihull MBC Children & Education Services Lyndon Building Maint Day To Day B31001 13/02/2013 13326594 526.64 Bodd Group (Midlands) Ltd 60305									
Solihull MBC Children & Education Services Lyndon Building Maint Day To Day B31001 05/02/2013 12953763 -1453.38 Dodd Group (Midlands) Ltd 60305									
Solihull MBC Children & Education Services Lyndon Building Maint Day To Day B31001 05/02/2013 12953763 1453.38 Dodd Group (Midlands) Ltd 60305									
Solihull MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 20/02/2013 13885381 -341.29 Dodd Group (Midlands) Ltd 60305									
Solihul MBC Central Services to the Public Tenant Team Internal Income-Miscellaneous H21000 13/02/2013 13326588 -29.92 [Dodd Group (Midlands) Ltd 60305 Solihul MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 05/02/2013 1393634 38310.32 [Dodd Group (Midlands) Ltd 60305 Solihul MBC Central Services to the Public Landlord Team Reactive Works (Landlord) 831301 28/02/2013 13926744 265.27 [Dodd Group (Midlands) Ltd 60305 Solihul MBC Central Services to the Public Landlord Team Reactive Works (Landlord) 831301 28/02/2013 13926778 270.97 [Dodd Group (Midlands) Ltd 60305									
Solihull MBC Central Services to the Public Mechanical Refurbs Contractors Y21000 05/02/2013 12953634 38310.32 Dodd Group (Midlands) Ltd 60305 Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 28/02/2013 13926744 265.27 Dodd Group (Midlands) Ltd 60305 Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 28/02/2013 13926736 270.97 Dodd Group (Midlands) Ltd 60305 Solihull MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 28/02/2013 13926778 322.30 Dodd Group (Midlands) Ltd 60305									
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Solihuli MBC Central Services to the Public Landlord eam Reactive Works (Landlord) B31301 12/02/2013 13259573 619.17 Dodd Group (Midlands) Ltd 60305									
	Solihull MBC	Central Services to the Public	Landlord Team	Heactive Works (Landlord)	B31301	12/02/2013	13259573	619.1/ Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	12/02/2013	13259570	700.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	07/02/2013	12999642		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	28/02/2013	13926758		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)		28/02/2013	13926759		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary	Internal Building Maintenance		28/02/2013	13926822	460.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	20/02/2013	13885432	210.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953715		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953719		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	28/02/2013	13926809		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31000	13/02/2013	13326601		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	20/02/2013	13885315		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Building Maint Day To Day	B31001	28/02/2013	13926788		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I		B31001	05/02/2013	12953705		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	13/02/2013	13326602		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Building Maint Day To Day	B31001	05/02/2013	12953763		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953633		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	28/02/2013	13926720		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Building Maint Day To Day	B31001	20/02/2013	13885389		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31001	05/02/2013	12953771		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintin Of Buildings	B31000	20/02/2013	13885434		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintin Of Buildings	B31000	14/02/2013	13452627		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	12/02/2013	13259588	-A2 AE	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	28/02/2013	13926832		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953667		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2013	13326591		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team Landlord Team	Servicing	B31301	08/02/2013	13020558		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304 B31304	20/02/2013	13885348		Dodd Group (Midlands) Ltd Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library		B31000	12/02/2013	13259588		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953741		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	20/02/2013	13885430		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintin Of Buildings	B31000	20/02/2013	13885303		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Light Hall Academy		B31000	28/02/2013	13926797		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Light Hall Academy	Repair & Maintin Of Buildings	B31000	28/02/2013	13926796		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Light Hall Academy	Repair & Maintin Of Buildings	B31000	05/02/2013	12953762		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Langley Academy PSD	Repair & Maintin Of Buildings	B31000	07/02/2013	12999644		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Lode Heath Academy	Repair & Maintin Of Buildings	B31000	28/02/2013	13926802		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Lode Heath Academy	Repair & Maintin Of Buildings	B31000	05/02/2013	12953698		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953697		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Holyhead Academy	Repair & Maintin Of Buildings	B31000	05/02/2013	12953753		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953772		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	05/02/2013	12953690		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintin Of Buildings	B31000	07/02/2013	12999631		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Castle Bromwich Inf		B31000	12/02/2013	13259590		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Dorridge Jnr	Building Maint Day To Day		28/02/2013	13926751		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Day To Day	B31001	20/02/2013	13885401	775.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Streetsbrook Inf	Building Maint Day To Day	B31001	05/02/2013	12953706		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	07/02/2013	12999636		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	08/02/2013	13020559		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31001	20/02/2013	13885404		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Mainth Of Buildings	B31000	28/02/2013	13926777		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintin Of Buildings	B31000	05/02/2013	12953638		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926822		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/02/2013	13885404		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	08/02/2013	13020560		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	05/02/2013	12953641		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2013	13326623		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	20/02/2013	13885360		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/02/2013	12953781		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	20/02/2013	13885373		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	20/02/2013	13885381		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	13/02/2013	13326604		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Knowle J&I	Internal Building Maintenance	H20908	28/02/2013	13926787		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	13/02/2013	13326596		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	20/02/2013	13885466		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	07/02/2013	12999638		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	14/02/2013	13452626		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926830		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Mainth Of Buildings	B31000	28/02/2013	13926800		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Mainth Of Buildings	B31000	28/02/2013	13926795		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953774		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953728		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	28/02/2013	13926809		Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)		28/02/2013	13926728		Dodd Group (Midlands) Ltd	60305
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Section December	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Proceedings	Calibral MDC	Obildren & Education Consists	DOD Cabania Bankana 4	Decetive Medica (Lengthend)		05/00/0040		407.07	Dedd Orece (Midleade) Ltd	00005
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Section Common Execution Devices Common Section Sec										
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Strict Mod. Control teams (Services) Strict Mod. S								12466.89	Dodd Group (Midlands) Ltd	
Darba March College Services							12452625	1074 60	Dodd Group (Midlands) Ltd	
Service Princip Service		Other Housing Services	PSD Primary Care Trust							
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SPATA MED. Control Services to the PASE. Lawrite Team. Spatial Medical Services Spatial Medi				Renair & Mainto Of Ruildings						
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Gent Mile Control Servation to the Parket Annexes Annexes										
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Spatial Miles Control Storocce in the Public Landbord Storocce Landbord Storoc										
Seith MRG										
Grief Milit Personnential and Regulatory Soutesia Personnent										
Sprint MIC Cristion & Exception Devices PSS-Schuld (F) From Col Pepper & Marinn C) Bulkforg Bill 100 15020715 15020750 2017								75.92	Dodd Group (Midlands) Ltd	
Spiral MRG Other Houring Services PSO-Printing Centre Flant Reporter Works Landword Bill 301 S0020773 136.56 Doubt Group Middleship), List 100005				Repair & Mainto Of Ruildings				217 20	Dodd Group (Midlands) Ltd	
Solish MRS Colleter & Education Services PSD - Sulfor Origo								1345.36	Dodd Group (Midlands) Ltd	
Seith MRC Children's Education Services Services								6252 17	Dodd Group (Midlands) Ltd	
Seint MIC Content & Récaution Services to the Pablic Trent Team Internal Honores Mondelmona Ecology 1900/001										
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Solitul MBC Other Housing Services PSD-Primary Care Trust Reactive Works (Landord) B31301 12022013 13259685 923.34 Dodd Group (Midlands) Ltd 60305										
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Solitul MBC Children & Education Services PSD - Stutton Girls School PSD Repair & Maintin Of Buildings B31000 140/22013 1345/2828 4595.73 Dodd Group (Midlands) Ltd B63035					B31301	12/02/2013				
Solinal MBC Children & Education Services PSD-Alderbrook Academy Repair & Maintn Of Buildings B31000 05/02/2013 12953552 2398.87 Dodd Group (Midlands) Ltd 60305		Other Housing Services								
Solinul MBC Children & Education Services Aston Maror Academy Repair & Maintn Of Buildings B31000 5/09/22013 3385668 239.86 Dobd Group (Midlands) Ltd B60305 Solinul MBC Children & Education Services PSD-Plantsbrook Academy Repair & Maintn Of Buildings B31000 2/09/22013 3385668 2347.54 Dobd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 07/02/2013 2999632 5605.00 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Tenant Works Repair & Maintn Of Buildings B31000 05/02/2013 2999632 5605.00 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Tenant Team Internal Income-Miscollaneus H21000 28/02/2013 33986809 69.20 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Tenant Team Internal Income-Miscollaneus H21000 28/02/2013 33986780 69.00 Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Tenant Team Internal Income-Miscollaneus H21000 28/02/2013 33986794 4-0.85 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Tenant Team Internal Income-Miscollaneus H21000 28/02/2013 33986794 4-0.85 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Landord Team Servicing B31304 2/00/22013 33885435 2/01.47 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Landord Team Servicing B31304 2/00/22013 33885435 2/01.47 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Landord Team Servicing B31304 2/00/22013 33885435 2/01.47 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public Landord Team Servicing B31304 2/00/22013 33885435 2/01.47 Dodd Group (Midlands) Ltd B60305 Solinul MBC Certral Services to the Public L										
Solinul MEC Hathways & Transport Services Car Parks Expenditure Internal Building Maintenance H2098 13/02/2013 13/26/28 45.20 Dodd Group (Midlands) Ltd 60305										
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Solinul MBC Central Services to the Public Tenant Works Repair & Maintor Of Buildings B31000 07/02/2013 12999632 5605.20 Dodd Group (Midlands) Ltd 60305										
Solihul MBC Central Services to the Public Tenart Works Repair & Maintrn Of Buildings B31000 S0502/2013 139856366 1008.00 Ddd Group (Midlands) Ltd 60305										
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Solihul MBC Central Services to the Public Tenant Team										
Solihul MBC Central Services to the Public Landlord Team Reactive Works (Landlord) B31301 20/02/2013 13885436 445.67 Dodd Group (Midlands) Ltd 60305										
Solihul MBC Central Services to the Public Landlord Team Servicing B31304 20/02/2013 13885435 2014.47 Todd Group (Midlands) Ltd 60305										
Soilhul MBC Central Services to the Public Landlord Team Servicing Salibul MBC Planning & Development Services Houses Internal Building Maintenance H20908 20/02/2013 13885322 266.07 Dodd Group (Midlands) Ltd 60305										
Soilhul MBC Planning & Development Services Houses Internal Building Maintenance H20908 05/02/2013 13953771 26,5.60 Dodd Group (Midlands) Ltd 60305										
Soilhul MBC Planning & Development Services Windward Way units Internal Building Maintenance H20908 20/02/2013 13885404 31.29 Dodd Group (Midlands) Ltd 60305										
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886561 655.489 Redacted Personal Data 109050										
Solihul MBC Children & Education Services Schools Strategic ICT IT Equipment & Software D32000 1/101/2013 PC52868 453.73 Dot Net Nuke Purchase Card Supplie Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877909 817.40 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877998 442.20 Dove Home Care Agency 5243 Solihul MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877988 763.80 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877996 983.56 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877901 455.08 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877901 455.08 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877914 335.00 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877914 335.00 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877911 261.30 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877911 261.30 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877911 261.30 Dove Home Care Agency 5243 Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877911 261.30 Dove			Windward Way units							
Solihull MBC										
Solihul MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877908 442.20 Dove Home Care Agency 5243										
Soilhull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877898 763.80 Dove Home Care Agency 5243										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877896 983.56 Dove Home Care Agency 5243										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877901 455.08 Dove Home Care Agency 5243										
Soilhull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877914 335.00 Dove Home Care Agency 5243										
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877891 778.04 Dove Home Care Agency 5243										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877911 261.30 Dove Home Care Agency 5243				ASC - Domiciliary Care						
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 19/02/2013 13883546 355.10 Dove Home Care Agency 5243 Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877912 324.95 Dove Home Care Agency 5243										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877912 324.95 Dove Home Care Agency 5243										
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 18/02/2013 13877893 286.26 Dove Home Care Agency 5243										
	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13877893	286.26	Dove Home Care Agency	5243

Solihull MBC	ŭ	Cost Centre Description		Expenses Code		Transaction	Amount	Supplier Name	Supplier ID
						Number			
Colibuil MDC				E20008	18/02/2013	13877910		Dove Home Care Agency	5243
	Adult Social Care			E20008	18/02/2013	13877894		Dove Home Care Agency	5243
	Adult Social Care			E20008	18/02/2013	13877915		Dove Home Care Agency	5243
				E20008	18/02/2013	13877907		Dove Home Care Agency	5243
Solihull MBC	Adult Social Care			E20008	18/02/2013	13877897		Dove Home Care Agency	5243
			ASC - Domiciliary Care	E20008	18/02/2013	13877900		Dove Home Care Agency	5243
	Adult Social Care Children & Education Services		ASC - Domiciliary Care	E20008	18/02/2013	13877906		Dove Home Care Agency Dr S O'Rourke	5243 3136692
	Adult Social Care			D51000 E20009	28/02/2013 20/02/2013	13929091 13886716		Predacted Personal Data	2117688
	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	15/02/2013	13727547		DTZ Debenham Tie Leung Ltd	189306
	Planning & Development Services Planning & Development Services	Strategic Land Fund Strategic Land Fund		Y31000	15/02/2013	13731546		DTZ Debenham Tie Leung Ltd	189306
	Other Housing Services			D51000	11/02/2013	13215546		DTZ Debenham Tie Leung Ltd	189306
				E20003	07/02/2013	13009103		Dudley Court Care Limited	5269
	Adult Social Care			E20003	07/02/2013	13009104		Dudley Court Care Limited	5269
				E20003	07/02/2013	13009105		Dudley Court Care Limited	5269
Solihull MBC	Central Services to the Public		General Creditors	S00000	11/02/2013	13138546		Dudley MBC	5272
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	04/02/2013	12892745	2755.93	Dudley MBC	5272
	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138547	12166.00	Dudley MBC	5272
	Central Services to the Public	Contact Service Support		A32000	07/02/2013	13009664		Dudley MBC	5272
		OP - North Spot Comm Care		E20005	15/02/2013	13837547		Dukeries Healthcare Ltd	97773
	Children & Education Services	Primary Music	Clients Expenses	D62000	11/02/2013	13243569		Dunfield House Ltd	5277
	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	08/02/2013	13097027		Dunster House Ltd	3026686
	Highways & Transport Services	NRSWA - Reinstatements	Other Contracted Services	E29000	22/02/2013	13887952		Durham County Council	12895
	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000 R21000	05/02/2013	12942548		DWF LLP	2228686 2228686
	Central Services to the Public	Input Tax	Debtors: Government Depts		11/02/2013	13208552		DWF LLP	
	Children & Education Services Children & Education Services	Chess Chess	Foster Parents Foster Parents	D50000 D50000	12/02/2013 26/02/2013	13250802 13910173		Redacted Personal Data Redacted Personal Data	278793 278793
	Children & Education Services Children & Education Services	Chess		D50000	19/02/2013	13884875		Redacted Personal Data	278793
	Children & Education Services Children & Education Services	Chess		D50000	05/02/2013	12910807		Redacted Personal Data	278793
	Children & Education Services	Section 17 CDT		D62000	20/02/2013	13886000		Redacted Personal Data	94855
	Children & Education Services	Olo Wayside PCP		Y21000	13/02/2013	13326633		E Manton Ltd	5299
	Highways & Transport Services			E29000	22/02/2013	13892118		E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1		E29000	19/02/2013	13883774		E.On Energy	108799
Solihull MBC	Highways & Transport Services	North Solihull Cycling Project	Contractors	Y21000	11/02/2013	13201563	496.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		B22000	26/02/2013	13915561	220.00	E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892117	296.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892115	296.00	E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	19/02/2013	13883776		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	22/02/2013	13892116		E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1		E29000	22/02/2013	13892119		E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13201562		E.On Energy	108799
	Highways & Transport Services	Street Lighting Contract 1		D10000	11/02/2013	13208548		E.On Energy	108799
		Street Lighting Contract 1		D10000 D10000	11/02/2013 11/02/2013	13201560		E.On Energy E.On Energy	108799 108799
	Highways & Transport Services Highways & Transport Services	Street Lighting Contract 1 Street Lighting Contract 1		E29000	19/02/2013	13201558 13883730	425.00	E.On Energy E.On Energy	108799
	Children & Education Services			D11000	12/02/2013	13284547	250.71	Early Years Resources	110323
	Children & Education Services	LDC Stores		B40000	11/02/2013	13221546		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Mill Lodge J&I		D10000	12/02/2013	13265323		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Berkswell J&I		B40002	12/02/2013	13264614		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Triple Crown PRU		D11001	06/02/2013	12987549		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Mill Lodge J&I		D10000	12/02/2013	13265323		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	13/02/2013	13381573	419.67	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	13/02/2013	13395740	355.00	Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Our Lady Wayside J&I	Capitation	D11001	13/02/2013	13395740	426.00	Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Ulverley J&I		D11001	12/02/2013	13264914		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Berkswell J&I	Cleaning / Janitrl Materials	B40002	12/02/2013	13264614		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU		D11001	06/02/2013	12987549		Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Triple Crown PRU		D11001	06/02/2013	12987549		Eastern Shires Purchasing Organisation	6363
	Children & Education Services			D42000	06/02/2013	12987562		Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Yorkswood N'hood Nursery		D41000 D10000	01/02/2013	12822547 13265323		Eastern Shires Purchasing Organisation	6363 6363
	Children & Education Services Children & Education Services	Mill Lodge J&I Our Lady Wayside J&I		D10000 D11001	20/02/2013	13265323		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services			D10000	26/02/2013	13908546		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services			D10000	06/02/2013	12987549		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Wayside J&I		D11001	13/02/2013	13395740		Eastern Shires Purchasing Organisation	6363
	Children & Education Services Children & Education Services	Windy Arbor J&I		D10000	12/02/2013	13264980		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Alphege Jnr		D11000	12/02/2013	13264989		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Marston Green Jnr		D11001	12/02/2013	13264775		Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club		D10000	12/02/2013	13294546	340.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Triple Crown PRU		D11001	06/02/2013	12987549	3.50	Eastern Shires Purchasing Organisation	6363
	Children & Education Services	Triple Crown PRU	Capitation	D11001	06/02/2013	12987549	6.73	Eastern Shires Purchasing Organisation	6363
Solihull MBC									
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001 B31001	12/02/2013 12/02/2013	13264977 13264560		Eastern Shires Purchasing Organisation Eastern Shires Purchasing Organisation	6363 6363

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Triple Crown PRU	Capitation		06/02/2013	12987549	190.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Langley J&I		D11001	15/02/2013	13664548	821.35 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13294547	510.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club		D10000	12/02/2013	13293546	-510.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club		D10000	12/02/2013	13293547	-340.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	14/02/2013	13464546	-441.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club		D10000	12/02/2013	13293547	-340.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Furniture & Equipment	D10000	12/02/2013	13293547	340.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club		D10000	12/02/2013	13293547	17.00 Eastern Shires Purchasing Organisation	6363
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000	27/02/2013	13917570	6875.00 Eclipse Communications	3050693 1718614
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Smith's Wood	Examination Fees Examination Fees	D52001 D52001	06/02/2013 06/02/2013	12988552 12988549	569.80 Edexcel 1426.80 Edexcel	1718614
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood			06/02/2013	12988550	590.40 Edexcel	1718614
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Examination Fees	D52001	11/02/2013	13099566	590.57 Edexcel	1718614
Solihull MBC	Children & Education Services	Lyndon	Examination Fees	D52001	26/02/2013	13912571	7155.20 Edexcel	1718614
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	06/02/2013	12988551	-311.60 Edexcel	1718614
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	18/02/2013	13877784	354.85 Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	12/02/2013	13260588	3812.41 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/02/2013	13173546	309.90 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/02/2013	13099575	2846.41 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/02/2013	13099575	1.83 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/02/2013	13099578	96.38 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	11/02/2013	13099578	135042.03 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	12/02/2013	13260594	309.90 Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	12/02/2013	13260594	0.29 Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	08/02/2013	13085549	255.00 EDG Security Ltd	2971687
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002 B40000	15/02/2013	13838573	319.80 EDG Security Ltd	2971687 5339
Solihull MBC Solihull MBC	Children & Education Services	LDC Stores		B40000	12/02/2013 11/02/2013	13244596 13206552	229.86 Edmundson Electrical Ltd 209.45 Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	25/02/2013	13906582	874.37 Edmundson Electrical Ltd	5339
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886607	335.67 Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Forest Oak		D11001	25/02/2013	13892855	1155.00 Education City	199798
Solihull MBC	Children & Education Services	St Andrew's J&I		D52002	08/02/2013	13056546	559.00 Education Group Ltd	105470
Solihull MBC	Children & Education Services	St Anne's J&I		A35001	18/02/2013	13877728	1063.13 Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Anne's J&I		A35001	18/02/2013	13877754	486.60 Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		A35001	11/02/2013	13119546	372.00 Education Staffing Link	5343
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	27.15 Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak		D11001	04/02/2013	12885551	12.85 Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/02/2013	12885551	19.30 Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak		D11001	04/02/2013	12885551	16.50 Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak		D11001	04/02/2013	12885551	18.75 Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak		D11001	04/02/2013	12885551	26.80 Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak		D11001	04/02/2013	12885551	49.00 Edwards Metals Ltd	9111
Solihull MBC	Children & Education Services	Hazel Oak		D11001	04/02/2013	12885551	21.60 Edwards Metals Ltd	9111 9111
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak Hazel Oak		D11001 D11001	04/02/2013 04/02/2013	12885551 12885551	16.50 Edwards Metals Ltd 24.80 Edwards Metals Ltd	9111
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Capitation Other Contracted Services	E29000	20/02/2013	13885745	588.00 Egbert H Taylor & Co Ltd	5357
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250590	399.41 Redacted Personal Data	50254
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910591	399.41 Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13909962	399.41 Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884658	399.41 Redacted Personal Data	50254
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886604	515.26 Redacted Personal Data	1848616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/02/2013	13885638	296.10 Electric Centre Ltd	5363
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Professional Fees	D51000	25/02/2013	13906566	828.75 Elissa Steer	270928
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892739	1215.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892746	654.94 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892731	850.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892760	1839.68 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892740	837.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20008	25/02/2013	13892737	931.65 Elite Assistance Ltd	92741
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	25/02/2013	13892749 13892755	955.30 Elite Assistance Ltd 594.15 Elite Assistance Ltd	92741 92741
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013 25/02/2013	13892755 13892744	594.15 Elite Assistance Ltd 314.03 Elite Assistance Ltd	92741 92741
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013	13892744	621.00 Elite Assistance Ltd	92741 92741
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013	13892735	273.51 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892751	681.75 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892730	526.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892726	388.25 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892748	384.77 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892761	944.86 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892747	1120.54 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892767	484.34 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892763	262.02 Elite Assistance Ltd	92741
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Solihull MBC		OP South Spot Comm Care		E20008	25/02/2013	13892762		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20008	25/02/2013	13892727		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20008	25/02/2013	13892743		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care		E20008	25/02/2013	13893566		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care		E20008	25/02/2013	13893567		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892736		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892766		Elite Assistance Ltd Elite Assistance Ltd	92741
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013 25/02/2013	13892765 13892729		Elite Assistance Ltd	92741 92741
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013	13892729		Elite Assistance Ltd	92741
	Adult Social Care	OP South Spot Comm Care		E20008	25/02/2013	13892756		Elite Assistance Ltd	92741
		OP South Spot Comm Care		E20008	25/02/2013	13892742		Elite Assistance Ltd	92741
		OP South Spot Comm Care		E20008	25/02/2013	13892768		Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20008	25/02/2013	13892770		Elite Assistance Ltd	92741
Solihull MBC		Our Lady Wayside J&I		D10000	12/02/2013	13245546		Elite Furniture Installations	3070697
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20003	07/02/2013	13009108		Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009107	1056.79	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009106	1064.54	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886703		Redacted Personal Data	690922
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood		D50000	26/02/2013	13910232		Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884925		Redacted Personal Data	2030657
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945559		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945558		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945556		Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	05/02/2013	12945548		Elmdon Cars Ltd	5380
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Special Transport OP - North Spot Comm Care	Transport-Contract Hire ASC - Direct Payments	C30000 E20009	05/02/2013 20/02/2013	12945557 13886601		Elmdon Cars Ltd Redacted Personal Data	5380 1456614
Solihull MBC		OP - Central Spot Comm Care		E20009	20/02/2013	13886635		Redacted Personal Data	1230596
Solihull MBC		Int. Fostering South/Central		D50000	05/02/2013	12910832		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	19/02/2013	13884903		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	12/02/2013	13250828		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	26/02/2013	13910202		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	26/02/2013	13910201		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884902	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	05/02/2013	12910833		Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central		D50000	12/02/2013	13250829	301.93	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	16+ Childrens Placements		D50000	26/02/2013	13910184		Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int Fostering Cdt		D50000	19/02/2013	13884884		Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910815		Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood		D50000	26/02/2013	13910182		Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements		D50000	19/02/2013	13884885		Redacted Personal Data	284991
Solihull MBC	Children & Education Services	16+ Childrens Placements		D50000	12/02/2013	13250811		Redacted Personal Data Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Int Fostering Cdt		D50000 E29000	26/02/2013	13910183 13648546	-412.25	Enable Solihull	284991 235367
Solihull MBC Solihull MBC	Central Services to the Public Other Housing Services	Local Improvement Network Green Deal Pioneer Prit		E29000	14/02/2013 01/02/2013	12855549	51010.00	Enable Solinuli Encraft Ltd	274398
Solihull MBC	Planning & Development Services	Houses		H20908	07/02/2013	12999546		Enquin Ltd	206339
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy		B31000	28/02/2013	13926635		Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Asbestos		Y21000	01/02/2013	12816547		Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Landlord Team		B31303	08/02/2013	13020546		Enquin Ltd	206339
Solihull MBC	Planning & Development Services	Houses		B31000	07/02/2013	12999546		Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Team		H21000	07/02/2013	12999546		Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works		B31000	01/02/2013	12816548	1638.33	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	07/02/2013	13002546	591.50	Enquin Ltd	206339
Solihull MBC	Children & Education Services	Aston Manor Academy		B31000	07/02/2013	12999547	448.18	Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Tenant Works		B31000	07/02/2013	12999548		Enquin Ltd	206339
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	04/02/2013	12887547		Enterprise Managed Services Ltd	206418
Solihull MBC	Housing Revenue Account	Community Services	Other Contracted Services	E29000	04/02/2013	12887547		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site		E29000	04/02/2013	12887547		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site		E29000	11/02/2013	13213546		Enterprise Managed Services Ltd	206418
Solihull MBC Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site Streetcare-Cleanse/Ground		E29000 E29000	22/02/2013 04/02/2013	13888092 12887547		Enterprise Managed Services Ltd	206418 206418
Solihull MBC	Highways & Transport Services Planning & Development Services	Shops		E29000 E29000	04/02/2013	12887547		Enterprise Managed Services Ltd Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site		E29000	11/02/2013	13212550		Enterprise Managed Services Ltd Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site		E29000	22/02/2013	13888093		Enterprise Managed Services Ltd Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station		E29000	04/02/2013	12887547		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection		E29000	04/02/2013	12887547		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection		E29000	22/02/2013	13888091		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	11/02/2013	13212549		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	27/02/2013	13920546		Enterprise Managed Services Ltd	206418
Solinuli IVIBC	ÿ ,	Bereavement Services	Other Contracted Services	E29000	04/02/2013	12887547		Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services								
Solihull MBC Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	07/02/2013	13007626		Envtec Services Ltd	3006687
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care		Health & Safety ASC - Direct Payments		07/02/2013 20/02/2013 20/02/2013	13007626 13886712 13886889	1106.69	Envice Services Ltd Redacted Personal Data Redacted Personal Data	3006687 690935 2177697

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
		The state of the s		Code		Number		Tree of the contract of the co	
Solihull MBC	Children & Education Services	Oak Cottage J&I		D32000	15/02/2013	13662547		Espresso Education Ltd	124581
Solihull MBC	Children & Education Services	Our Lady Wayside J&I		D10000	05/02/2013	12942557		Essay Photography	243370
Solihull MBC	Children & Education Services	Dorridge Inf		A32000	07/02/2013	13006713		Essex County Council	5411
Solihull MBC	Children & Education Services	Dorridge Inf		A32000	07/02/2013	13006713		Essex County Council	5411
Solihull MBC	Central Services to the Public	PC Fund		D32000	22/02/2013	13892058		Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Chess		D50000	26/02/2013	13910225		Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000 D50000	12/02/2013	13250852		Redacted Personal Data Redacted Personal Data	1953614 1953614
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess Chess		D50000	05/02/2013 19/02/2013	12910853 13884921		Redacted Personal Data Redacted Personal Data	1953614
Solihull MBC	Children & Education Services Children & Education Services	Catering Management		D10000	22/02/2013	13884921		European Watercare Ltd	233245
Solihull MBC	Children & Education Services Children & Education Services	Catering Management		D10000	22/02/2013	13888315		European Watercare Ltd	233245
Solihull MBC	Children & Education Services Children & Education Services	Craig Croft Premises & Opps		A32000	21/02/2013	13887817		E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps			21/02/2013	13887817		E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps		D32000	21/02/2013	13887817		E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps		A32000	21/02/2013	13887817		E-Voice Speech Recognition Ltd	2900688
Solihull MBC	Children & Education Services	St James Jnr	Pay: Admin & Clerical Staff	A12912	14/02/2013	13454547		Redacted Personal Data	3112686
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	12/02/2013	13260548	600.00	Faarup Associates	190879
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781565	2242.49	Fairfield Opportunity Farm (Dilton) Ltd	1801640
	Adult Social Care			E20003	15/02/2013	13700549		Fairfield Residential Care Home	5468
	Adult Social Care			S00000	15/02/2013	13712546		Fairfield Residential Care Home	5468
	Adult Social Care		ASC - Residential Care Permanent	E20003	15/02/2013	13700551		Fairfield Residential Care Home	5468
	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700548		Fairfield Residential Care Home	5468
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700550		Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	14/02/2013	13592546		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	14/02/2013	13592546		Fairways Contracting Ltd	9134
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon Dorridge Jnr		B30000 B30000	14/02/2013 14/02/2013	13569546 13534546		Fairways Contracting Ltd Fairways Contracting Ltd	9134 9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units		B30000	14/02/2013	13592546		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services			B30000	14/02/2013	13592546		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services			B30000	14/02/2013	13592546		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services			B30000	14/02/2013	13592546		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services			B30000	14/02/2013	13592546		Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services			B30000	14/02/2013	13592546		Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	13/02/2013	13297548	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services			B30000	08/02/2013	13018546	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services			B30000	26/02/2013	13907550	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	15/02/2013	13836547	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	04/02/2013	12883589		Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268552		Family Care Associates	2556689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained		E29000	12/02/2013	13268552		Family Care Associates	2556689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268552		Family Care Associates	2556689
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268553		Family Care Associates	2556689
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services			E29000 E29000	12/02/2013 12/02/2013	13268553 13268553		Family Care Associates Family Care Associates	2556689 2556689
		Complex Needs MH - Family Care Trust		E20008	18/02/2013	13871568		Family Care Trust (Solihull)	5472
	Adult Social Care			E29000	26/02/2013	13909873		Family Care Trust (Solihull)	5472
	Adult Social Care	LD Spot Comm Care		E20010	25/02/2013	13901557		Family Care Trust (Solihuli)	5472
	Adult Social Care			E20010	25/02/2013	13892780		Family Care Trust (Solihull)	5472
	Adult Social Care		ASC - Day Care	E20010	25/02/2013	13892782		Family Care Trust (Solihull)	5472
	Adult Social Care			E20008	20/02/2013	13885988		Family Care Trust (Solihull)	5472
	Adult Social Care			E20010	25/02/2013	13892784		Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	25/02/2013	13892781	665.72	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/02/2013	13258556	462.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	12/02/2013	13258556	315.00	Family Care Trust (Solihull)	5472
	Adult Social Care	OP - Family Care Trust		E20008	20/02/2013	13885987		Family Care Trust (Solihull)	5472
	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/02/2013	13909872		Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	14/02/2013	13574548		Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	Troubled Families		A32000	12/02/2013	13263554		Family Rights Group Ltd	872597
	Children & Education Services			E29006	05/02/2013	12927556		Familyplacement.com	435596
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services			E20009 D52002	20/02/2013	13886828 13277547		Redacted Personal Data Farms For City Children	1398630 5475
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services			E29006	05/02/2013	1327/547		Farms For City Children Father Hudsons Society	54/5 5479
Solihull MBC	Adult Social Care			E29006 E20010	15/02/2013	13700573		Father Hudsons Society	5479
Solihull MBC	Children & Education Services			E29006	27/02/2013	13925565		Father Hudsons Society	5479
Solihull MBC	Children & Education Services Children & Education Services			E29006	05/02/2013	12934546		Father Hudsons Society	5479
	Adult Social Care			E20003	15/02/2013	13834560		Father Hudsons Society	5479
	Adult Social Care			E20003	15/02/2013	13834558		Father Hudsons Society	5479
ISolihull MBC				E20010	15/02/2013	13700572		Father Hudsons Society	5479
	Adult Social Care					13834553		Father Hudsons Society	5479
	Adult Social Care Adult Social Care		ASC - Residential Care Permanent	E20003	15/02/2013	13834553	3/2./1	ratiei nuusuis suciety	
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - North Spot Comm Care Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927558	2829.75	Father Hudsons Society	5479
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Adult Social Care	OP - North Spot Comm Care Int. Fostering CIC OP - North Spot Comm Care	External Fostering ASC - Residential Care Permanent	E29006 E20003	05/02/2013 15/02/2013	12927558 13834556	2829.75 525.18	Father Hudsons Society Father Hudsons Society	5479 5479
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - North Spot Comm Care Int. Fostering CIC OP - North Spot Comm Care OP - North Spot Comm Care	External Fostering ASC - Residential Care Permanent ASC - Residential Care Permanent	E29006 E20003 E20003	05/02/2013	12927558	2829.75 525.18 525.18	Father Hudsons Society	5479

Body name	Service Area Categorisation	Cost Centre Description		Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20010	15/02/2013	13700576	2517 44	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20010	15/02/2013	13700575		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20003	15/02/2013	13834559		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		F20003	15/02/2013	13700570		Father Hudsons Society	5479
Solihull MBC		Int. Fostering CIC		E29006	05/02/2013	12927561		Father Hudsons Society	5479
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	External Fostering External Fostering	E29006	28/02/2013	13932554		Father Hudsons Society	5479
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	External Fostering External Fostering	E29006	13/02/2013	13430546		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834557		Father Hudsons Society	5479
Solihull MBC		OP - North Spot Comm Care		E20003	15/02/2013	13834555		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700571		Father Hudsons Society	5479
									5479
Solihull MBC		OP - North Spot Comm Care		E20003	15/02/2013	13700569		Father Hudsons Society	
Solihull MBC	Children & Education Services	Int. Fostering CIC		E29006	05/02/2013	12927558		Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13700574		Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements		E29006	04/02/2013	12892844		Father Hudsons Society	5479
Solihull MBC	Central Services to the Public	Solihull MBC Elections		D42000	11/02/2013	13201565		FCS Laser Mail T/A Facilities & Corporate Solutions Ltd	18876
Solihull MBC	Cultural & Related Services	Parks Other		E29000	14/02/2013	13510549		Fentham Hampton In Arden Charity	215250
Solihull MBC	Children & Education Services	Int. Fostering CIC		E29000	14/02/2013	13593546		Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	14/02/2013	13593546		Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	14/02/2013	13593546		Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Int. Fostering CIC		E29000	14/02/2013	13593546		Ferndearle Child Care Services	270473
Solihull MBC	Central Services to the Public	Council House Complex		B31000	13/02/2013	13326548	1248.47	Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	13/02/2013	13326548		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	05/02/2013	12953555	287.76	Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	12/02/2013	13259548	264.20	Fire Protection Services Ltd	269784
Solihull MBC	Corporate & Democratic Core	Civic Suite		H20908	13/02/2013	13326547		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	12/02/2013	13259552	248.91	Fire Protection Services Ltd	269784
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	05/02/2013	12953552		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	05/02/2013	12953554		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy		B31000	13/02/2013	13326549		Fire Protection Services Ltd	269784
Solihull MBC	Corporate & Democratic Core	Civic Suite		B31000	13/02/2013	13326547		Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team		H21000	13/02/2013	13326547		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	05/02/2013	12953551		Fire Protection Services Ltd	269784
Solihull MBC	Central Services to the Public	Tenant Team		H21000	13/02/2013	13326548		Fire Protection Services Ltd	269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	05/02/2013	12953550		Fire Protection Services Ltd	269784
Solihull MBC				E20003		13008686		First For Care Ltd	2781692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20003	07/02/2013	13008687			2781692
	Adult Social Care	OP - North Spot Comm Care			07/02/2013			First For Care Ltd	
Solihull MBC	Children & Education Services	Surestart - Quality		A32000	11/02/2013	13207547		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality		A32000	11/02/2013	13166547		First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance		A32000	12/02/2013	13268572		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality		A32000	11/02/2013	13166548		First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Our Lady Compassion J&I		A34001	01/02/2013	12822572		Fish4Jobs	2944689
Solihull MBC	Adult Social Care	PD Spot Comm Care		E20003	07/02/2013	13009306	2493.95	Fitzroy Support Ltd	2255689
Solihull MBC		OP - Central Spot Comm Care		E20003	07/02/2013	13009305	2102.68	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	LDC Stores		B40000	11/02/2013	13243560		Flogas UK Ltd	47469
Solihull MBC	Children & Education Services	Cranmore Inf		B31001	15/02/2013	13686546		Foort Ltd	121368
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	18/02/2013	13877647		For Schools Support Ltd	1832614
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	18/02/2013	13877647		For Schools Support Ltd	1832614
Solihull MBC	Children & Education Services	St Anne's J&I		D51000	18/02/2013	13877647		For Schools Support Ltd	1832614
Solihull MBC	Children & Education Services	16+ Childrens Placements		E29006	05/02/2013	12911551		Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	16+ Childrens Placements		E29006	05/02/2013	12911552		Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	UASC 18+		E29006	06/02/2013	12991554		Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	26/02/2013	13915556		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/02/2013	13009661		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/02/2013	12986559		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	06/02/2013	12986557		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	07/02/2013	13009628		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12923546	2989.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central		E29006	06/02/2013	12986556		Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC		E29006	05/02/2013	12926546		Fostering Solutions	107905
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre		B40000	28/02/2013	13926568		Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20003	07/02/2013	13008895		Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20003	07/02/2013	13008898		Four Seasons (Bamford) Ltd	1686614
Solihull MBC		OP - North Spot Comm Care		E20005	07/02/2013	13008899		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc		S00000	20/02/2013	13887032		Four Seasons Health Care	78137
		Appointee Spend- I-Proc		S00000	15/02/2013	13777546		Four Seasons Health Care	78137
	Adult Social Care			E20005	07/02/2013	13008692		Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - Central Snot Comm Care			07/02/2013	13008896		Four Seasons Keresley Wood Care Home	2299698
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care							1220000
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005					2075651
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Direct Payments	E20009	20/02/2013	13886688	788.01	Redacted Personal Data	2075651
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care LD Spot Comm Care	ASC - Nursing Care Permanent ASC - Direct Payments ASC - Residential Care Permanent	E20009 E20003	20/02/2013 07/02/2013	13886688 13008688	788.01 11704.98	Redacted Personal Data Freedom Care Ltd	88870
Solihull MBC	Adult Social Care Central Services to the Public	OP South Spot Comm Care OP - Central Spot Comm Care LD Spot Comm Care Client Mgt Transport	ASC - Nursing Care Permanent ASC - Direct Payments ASC - Residential Care Permanent Other Fees	E20009 E20003 D52000	20/02/2013 07/02/2013 27/02/2013	13886688 13008688 13920549	788.01 11704.98 340.33	Redacted Personal Data Freedom Care Ltd Freight Transport Assoc	88870 5565
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Social Care Central Services to the Public Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care LD Spot Comm Care Client Mgt Transport LD - Community SW Team	ASC - Nursing Care Permanent ASC - Direct Payments ASC - Residential Care Permanent Other Fees Furniture & Equipment	E20009 E20003 D52000 D10000	20/02/2013 07/02/2013 27/02/2013 14/02/2013	13886688 13008688 13920549 13608546	788.01 11704.98 340.33 227.00	Redacted Personal Data Freedom Care Ltd Freight Transport Assoc Freshwater Coolers PLC	88870 5565 81663
Solihull MBC	Adult Social Care Central Services to the Public	OP South Spot Comm Care OP - Central Spot Comm Care LD Spot Comm Care Client Mgt Transport	ASC - Nursing Care Permanent ASC - Direct Payments ASC - Residential Care Permanent Other Fees Furniture & Equipment Visits & Pupil Activities	E20009 E20003 D52000	20/02/2013 07/02/2013 27/02/2013	13886688 13008688 13920549	788.01 11704.98 340.33 227.00 225.00	Redacted Personal Data Freedom Care Ltd Freight Transport Assoc	88870 5565

	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Building Maint Planned	B31002	15/02/2013	13784547	274.05 Frontier Pitts Ltd	252737
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/02/2013	13892057	1600.00 Frontier Theraputics	690976
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/02/2013	13892056 13909878	2100.00 Frontier Theraputics	690976 88325
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	SP - Ment Disordered Offenders SP - Ment Disordered Offenders	Block Contracts Block Contracts	E21001 E21001	26/02/2013 26/02/2013	13909878	4865.91 Fry Housing Trust 16614.15 Fry Housing Trust	88325
Solihull MBC	Adult Social Care Adult Social Care	SP - Ment Disordered Offenders SP - Ment Disordered Offenders	Block Contracts	E21001	26/02/2013	13909876	700.49 Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	26/02/2013	13909877	4865.91 Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13252549	6409.25 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13252546	8061.64 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13252547	7232.56 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13252548	4556.34 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	12/02/2013	13262546	5711.04 FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/02/2013	13847546	1064.00 FT Print Ltd	138958
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	18/02/2013	13848546	1687.50 FT Print Ltd	138958
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	04/02/2013	12892736	560.40 Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	15/02/2013	13665546	513.70 Fullstaff Ltd	110985
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Langley J&I Langley J&I	Cleaning Contracts Cleaning Contracts	B40001 B40001	15/02/2013 04/02/2013	13665547 12892737	523.04 Fullstaff Ltd 448.32 Fullstaff Ltd	110985 110985
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/02/2013	13877733	748.04 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	18/02/2013	13877733	2120.98 Furnace Construction Co Ltd	5571
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Mainth Of Buildings	B31000	18/02/2013	13877733	878.06 Furnace Construction Co Ltd	5571
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Furniture & Equipment	D10000	19/02/2013	13883548	-370.00 Furniture At Work Ltd	115470
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885660	5938.05 Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781568	18912.79 Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781567	1386.01 Future Home Care	690979
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	18/02/2013	13877546	430.00 G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13390547	510.00 G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	26/02/2013	13911547	800.00 Redacted Personal Data	2452689
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886563	813.15 Redacted Personal Data	59714
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	28/02/2013	13929067	387.63 G4S Cash Services (UK) Ltd	7717
Solihull MBC Solihull MBC	Corporate & Democratic Core Children & Education Services	Bank Charges Int. Fostering Smiths Wood	Other Contracted Services Other Contracted Services	E29000 E29000	28/02/2013 13/02/2013	13929068 13309553	1051.18 G4S Cash Services (UK) Ltd 10153.43 Galaxy Healthcare Services Ltd	7717 2196696
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	25/02/2013	13906552	19246.25 Gamma Business Communications Ltd	1750615
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886650	986.46 Redacted Personal Data	1641622
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Other Fees	D52000	21/02/2013	13887815	340.00 Garth Porter	228382
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886915	1016.79 Redacted Personal Data	120000
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	27/02/2013	13925567	1370.58 GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009254	748.96 GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009252	1146.60 GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP - Home Care HQ	IT Equipment & Software	D32000	14/02/2013	13646549	703.27 GCI Com	1110596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008729	3024.98 Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008826	4779.76 Georgian House	198448
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781722	8422.25 Getta Life	248224 642598
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	I & A Management I & A Management	Postage & Courier Services Postage & Courier Services	D43000 D43000	04/02/2013 11/02/2013	12883602 13212546	1513.93 GI Solutions 2093.88 GI Solutions	
Solihull MBC	Central Services to the Public	i a A iviariagement	rustage a Courier Services					
Solihull MBC		I & A Management	Postage & Courier Services					642598
		I & A Management Education Management	Postage & Courier Services Professional Fees	D43000	18/02/2013	13877817	911.22 GI Solutions	642598 642598
	Children & Education Services	Education Management	Professional Fees	D43000 D51000	18/02/2013 12/02/2013	13877817 13260600	911.22 GI Solutions 9800.00 Gill Rigg Consultancy	642598 642598 2060647
Solihull MBC Solihull MBC				D43000	18/02/2013	13877817	911.22 GI Solutions	642598 642598
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Education Management Charities	Professional Fees General Creditors General Creditors ASC - Residential Care Permanent	D43000 D51000 S00000 S00000 E20003	18/02/2013 12/02/2013 28/02/2013 11/02/2013 22/02/2013	13877817 13260600 13930616 13147546 13888249	911.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data	642598 642598 2060647 5641 5641 2078647
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services	Education Management Charities Charities OP - Central Spot Comm Care St George & Teresa J&I	Professional Fees General Creditors General Creditors ASC - Residential Care Permanent Other Premise Costs	D43000 D51000 S00000 S00000 E20003 B43000	18/02/2013 12/02/2013 28/02/2013 11/02/2013 22/02/2013 25/02/2013	13877817 13260600 13930616 13147546 13888249 13892586	911.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data 918.00 GL Education Group Ltd	642598 642598 2060647 5641 5641 2078647 2235841
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services	Education Management Charities Charities OP - Central Spot Comm Care SI George & Teresa J&I SI Mary & Margaret J&I	Professional Fees General Creditors General Creditors ASC - Residential Care Permanent Other Premise Costs Capitation	D43000 D51000 S00000 S00000 E20003 B43000 D11001	18/02/2013 12/02/2013 28/02/2013 11/02/2013 22/02/2013 25/02/2013 04/02/2013	13877817 13260600 13930616 13147546 13888249 13892586 12888593	911.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data 918.00 GL Education Group Ltd 313.45 GL Education Group Ltd	642598 642598 2060647 5641 2078647 2235841 2235841
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Highways & Transport Services	Education Management Charities Charities OP - Central Spot Comm Care St George & Teresa J&I St Mary & Margaret J&I Car Parks Expenditure	Professional Fees General Creditors General Creditors General Creditors ASC - Residential Care Permanent Other Premise Costs Capitation Maintenance Of Grounds	D43000 D51000 S00000 S00000 E20003 B43000 D11001 B30000	18/02/2013 12/02/2013 28/02/2013 11/02/2013 22/02/2013 25/02/2013 04/02/2013 28/02/2013	13877817 13260600 13930616 13147546 13888249 13892586 12888593 13932557	911.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data 918.00 GL Education Group Ltd 313.45 GL Education Group Ltd 90.86 Glendale Countryside	642598 642598 2060647 5641 5641 2078647 2235841 2235841 24505
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Cultural & Related Services	Education Management Charities Charities OP - Central Spot Comm Care St George & Teresa J&I St Mary & Margaret J&I Car Parks Expenditure Parks Other	Professional Fees General Creditors General Creditors ASC - Residential Care Permanent Other Premise Costs Capitation Maintenance Of Grounds Other Contracted Services	D43000 D51000 S00000 S00000 E20003 B43000 D11001 B30000 E29000	18/02/2013 12/02/2013 28/02/2013 11/02/2013 22/02/2013 25/02/2013 04/02/2013 28/02/2013 12/02/2013	13877817 13260600 13930616 13147546 1388249 13892586 1288593 13932557 13285552	911.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data 918.00 GI Education Group Ltd 313.45 GL Education Group Ltd 90.86 Glerdade Countryside 400.00 Glerdade Countryside	642598 642598 2000647 5641 2078647 2235841 2235841 24505 24505
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Children & Education Services Liphways & Transport Services Cultural & Related Services Housing Revenue Account	Education Management Charities Charities OP - Central Spot Comm Care St George & Teresa J&l St Mary & Margaret J&l Car Parks Expenditure Parks Other Community Services	Professional Fees General Creditors General Creditors General Creditors ASC - Residential Care Permanent Other Premise Costs Capitation Maintenance Of Grounds Other Contracted Services Maintenance Of Grounds	D43000 D51000 S00000 S00000 E20003 B43000 D11001 B30000 E29000 B30000	18/02/2013 12/02/2013 28/02/2013 11/02/2013 22/02/2013 25/02/2013 25/02/2013 28/02/2013 12/02/2013 28/02/2013	13877817 13280600 13930616 13147546 1388249 13892586 12888593 13932557 13932557 13932557	911.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data 918.00 GL Education Group Ltd 918.00 GL Education Group Ltd 90.86 Glendale Countryside 400.00 Glendale Countryside 6107.49 Glendale Countryside	642598 642598 2060647 5641 2078647 2235841 2235841 24505 24505
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Cultural & Related Services Housing Revenue Account Highways & Transport Services	Education Management Charities Charities OP - Central Spot Comm Care St George & Teresa J&I St Mary & Margaret J&I Car Parks Expenditure Parks Other Community Services Streetcare-Cleanse/Ground	Professional Fees General Creditors General Creditors ASC - Residential Care Permanent Other Premise Costs Capitation Maintenance Of Grounds Other Contracted Services Maintenance Of Grounds Maintenance Of Grounds Maintenance Of Grounds	D43000 D51000 S00000 S00000 E20003 B43000 D11001 B30000 E29000 B30000	18/02/2013 12/02/2013 28/02/2013 11/02/2013 22/02/2013 25/02/2013 04/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013	13877817 13280600 13930616 13147546 13888249 13892586 12888593 13932557 13285552 13932557 13932557	911.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data 918.00 GL Education Group Ltd 313.45 GL Education Group Ltd 313.45 Gi Education Group Ltd 90.86 Glendale Countryside 400.00 Glendale Countryside 6107.49 Glendale Countryside 18478.14 Glendale Countryside	642598 642598 2060647 5641 2078647 2235841 2235841 24505 24505 24505 24505
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Cultural & Related Services Hojkways & Transport Services Housing Revenue Account Highways & Transport Services Adult Social Care	Education Management Charities Charities OP - Central Spot Comm Care St George & Teresa J&I St Mary & Margaret J&I Car Parks Expenditure Parks Other Community Services Streetcare-Cleanse/Ground OP South Spot Comm Care	Professional Fees General Creditors General Creditors ASC - Residential Care Permanent Other Premise Costs Capitation Maintenance Of Grounds Other Contracted Services Maintenance Of Grounds Maintenance Of Grounds ASC - Nursing Gare Permanent	D43000 D51000 S00000 S00000 E20003 B43000 D11001 B30000 E29000 B30000 E20005	18/02/2013 12/02/2013 28/02/2013 28/02/2013 22/02/2013 25/02/2013 04/02/2013 28/02/2013 12/02/2013 28/02/2013 28/02/2013 28/02/2013 12/02/2013	13877817 13280600 13930616 13147546 1388249 13892586 13892587 1328557 1328552 13932557 13932557 1325257	991.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data 918.00 GL Education Group Ltd 918.00 GL Education Group Ltd 90.86 Glendale Countryside 400.00 Glendale Countryside 6107.49 Glendale Countryside 18478.14 Glendale Countryside	642598 642598 2000647 5641 2078647 2235841 2235841 24505 24505 24505 24505 24505 24505
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Adult Social Care Children & Education Services Children & Education Services Children & Education Services Highways & Transport Services Lutural & Related Services Housing Revenue Account Highways & Transport Services Adult Social Care Adult Social Care	Education Management Charities OP - Central Spot Comm Care St George & Teresa J&I St Mary & Margaret J&I Car Parks Expenditure Parks Other Community Services Streetcare-Cleanse/Ground OP South Spot Comm Care OP - Central Spot Comm Care	Professional Fees General Creditors General Creditors ASC - Residential Care Permanent Other Premise Costs Capitation Maintenance Of Grounds Other Contracted Services Maintenance Of Grounds Maintenance Of Grounds Maintenance Of Grounds ASC - Nursing Care Permanent ASC - Nursing Care Permanent	D43000 D51000 S00000 S00000 E20003 B43000 D11001 B30000 E29000 B30000 E20005 E20005	18/02/2013 12/02/2013 12/02/2013 11/02/2013 22/02/2013 22/02/2013 25/02/2013 04/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 07/02/2013	13877817 13260600 13930616 13147546 13888249 13892586 12888593 13932557 13932557 13932557 13932557 13932557 13952551 13008725	911.22 GI Solutions 9800.00 Gill Rigg Consultancy 406.25 Give As You Earn 475.65 Give As You Earn 1040.50 Redacted Personal Data 918.00 GL Education Group Ltd 313.45 GL Education Group Ltd 90.86 Gierdale Countryside 400.00 Glendale Countryside 6107.49 Glendale Countryside 18478.14 Glendale Countryside 1416.04 Glierfield House Nursing Home Ltd 1064.85 Glerfield House Nursing Home Ltd	642598 642598 2060647 5641 5641 2076647 2235941 2235941 24505 24505 24505 24505 24505 2670686
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Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12957596 256.64 Haven Books 217971					D11001					217971
Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12962546 276.64 Haven Books 217971	Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	256.64	Haven Books	217971
Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12962546 265.57 Haven Books 217971	Solihull MBC	Children & Education Services	St Alphege Jnr			05/02/2013	12962546	276.64	Haven Books	217971
Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12962546 -276.64 Haven Books 217971 Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12957596 -2.00 Haven Books 217971 Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12957596 -26.00 Haven Books 217971 Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12957596 -26.60 Haven Books 217971			St Alphege Jnr					265.57	Haven Books	
Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12957596 264.64 Haven Books 217971 Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12957596 -256.64 Haven Books 217971			St Alphege Jnr							
Solihull MBC Children & Education Services St Alphege Jnr Capitation D11001 05/02/2013 12957596 -256.64 -laven Books 217971			St Alphege Jnr							
Sommum MBC Children & Education Services IST Alphage Jin' Capitation D11001 U5/02/2013 1295/596 11/.32 Haven Books 217971										
	Solinuil MBC	Unitiaren & Education Services	St Alpriege Jnr	Сарнаноп	1001וע	U5/U2/2013	1295/596	117.32	maven Books	21/9/1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody name	Co. Violo 7 ii ca Catogoribation	Cook Contro Bocomption	Botanou Expondos Typo	Code	Date	Number	, anoun	офриот тапто	Сарриот 15
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-258.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596	-248.64	Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546		Haven Books	217971
Solihull MBC	Children & Education Services		Capitation	D11001	05/02/2013	12962546		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation Capitation	D11001 D11001	05/02/2013 05/02/2013	12957596 12957596		Haven Books Haven Books	217971 217971
Solihull MBC	Children & Education Services Children & Education Services	St Alphage Inc	Capitation	D11001 D11001	05/02/2013	12957596		Haven Books Haven Books	217971
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr	Capitation	D11001	05/02/2013	12962546		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12962546		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC	Children & Education Services			D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC Solihull MBC	Children & Education Services	St Alphago Inc	Capitation	D11001 D11001	05/02/2013 05/02/2013	12962546 12957596		Haven Books Haven Books	217971 217971
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr	Capitation Capitation	D11001 D11001	05/02/2013	12957596	-264.64 -266.64	Haven Books	217971
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	05/02/2013	12957596		Haven Books	217971
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886910		Redacted Personal Data	115426
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	25/02/2013	13892620		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2013	13925559		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13926574		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/02/2013	13006755		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff	A35000	28/02/2013	13929052		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	15/02/2013	13835546		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/02/2013	12934550		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	27/02/2013	13925560		Hays Education Personnel	5790
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services		Agency Staff: Teachers	A35001 A35001	28/02/2013	13930567 13930559		Hays Education Personnel	5790 5790
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff: Teachers Agency Staff	A35001	28/02/2013 28/02/2013	13930559		Hays Education Personnel Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff	A35000	13/02/2013	13364546		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff	A35000	13/02/2013	13363546		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	13/02/2013	13358546		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/02/2013	12934554	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Classroom Support	A35002	28/02/2013	13930568	494.85	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/02/2013	13926572		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff	A35000	07/02/2013	13006757		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff	A35000	07/02/2013	13006736		Hays Education Personnel	5790
Solihull MBC Solihull MBC	Children & Education Services		Agency Staff	A35000 A35001	06/02/2013	12989550 13006859		Hays Education Personnel	5790 5790
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I Widney Jnr	Agency Staff: Teachers Agency Staff: Teachers	A35001	07/02/2013 25/02/2013	13892654		Hays Education Personnel Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff Agency Staff	A35001	15/02/2013	13838551		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	14/02/2013	13610550		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff	A35000	28/02/2013	13929267		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff	A35000	28/02/2013	13926573		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/02/2013	13006758	413.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/02/2013	13006737		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	28/02/2013	13929053		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	07/02/2013	13006759		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	05/02/2013	12934550		Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	27/02/2013	13925559		Hays Education Personnel	5790
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I Oak Cottage J&I	Agency Staff: Classroom Support Agency Staff: Classroom Support	A35002 A35002	28/02/2013 15/02/2013	13930564 13659546		Hays Education Personnel Hays Education Personnel	5790 5790
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff Agency Staff	A35002 A35000	28/02/2013	13929269		Hays Education Personnel Hays Education Personnel	5790
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff: Teachers	A35000	15/02/2013	13838557		Hays Education Personnel	5790
Solihuli MBC	Children & Education Services		Agency Staff	A35000	28/02/2013	13929268		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff	A35000	13/02/2013	13362546		Hays Education Personnel	5790
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	15/02/2013	13835546	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/02/2013	13929565	1615.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	28/02/2013	13929560		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services			A35001	28/02/2013	13929560		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services		Agency Staff: Teachers	A35001	28/02/2013	13929565		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services		Agency Staff: Classroom Support	A35002	14/02/2013	13643546	163.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I Peterbrook J&I	Agency Staff: Classroom Support	A35002 A35002	14/02/2013 28/02/2013	13643547 13929560	132.75	Hays Specialist Recruitment Ltd	1852614 1852614
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support Agency Staff: Teachers	A35002 A35001	14/02/2013	13929560		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I	Agency Staff: Teachers Agency Staff: Teachers	A35001	14/02/2013	13643547		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff: Teachers		28/02/2013	13929563		Hays Specialist Recruitment Ltd	1852614
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody namo	Con vice i vice categorisation	Cook Contro Bocomption	Botanou Exponess Type	Code	Baio	Number	7 anodik	ooppiio ramo	осррног тр
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643546	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643546		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	28/02/2013	13929560		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	14/02/2013	13643546		Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	28/02/2013	13929565 13643547		Hays Specialist Recruitment Ltd	1852614
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Peterbrook J&I Peterbrook J&I	Agency Staff: Teachers Agency Staff: Classroom Support	A35001 A35002	14/02/2013 28/02/2013	13643547		Hays Specialist Recruitment Ltd Hays Specialist Recruitment Ltd	1852614 1852614
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	320.73	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Postage & Courier Services	D43000	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak		C10000	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/02/2013	13275546		Hazel Oak School Fund Hazel Oak School Fund	5796
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak Hazel Oak	Capitation Capitation	D11001 D11001	12/02/2013	13275546 13275546		Hazel Oak School Fund Hazel Oak School Fund	5796 5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Health & Safety	B43003	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546	2.58	Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	12/02/2013	13275546		Hazel Oak School Fund	5796
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	22/02/2013	13892062		HBInfo Ltd	250645
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	25/02/2013	13893570		HC1 Ltd Bowood Mews	3146816
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20003 E20005	07/02/2013 07/02/2013	13008738 13008737		HC1 Ltd Re Bowood Court HC1 Ltd Re Brandon House	2042642 1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008737	1539 50	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008735		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008734		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008733		HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008778	1127.96	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008782		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008773		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008604		HC1 Ltd Re The Orchards	1650628
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20005	07/02/2013	13008779 13008780		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628 1650628
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care LD Spot Comm Care	ASC - Nursing Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13008780		HC1 Ltd Re The Orchards HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008774		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008775		HC1 Ltd Re The Orchards	1650628
Solihull MBC		OP - North Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13008784		HC1 Ltd Re The Orchards	1650628
Solihull MBC		OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008781	1082.87	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008777		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008787		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008783		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008776		HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008785		HC1 Ltd Re The Orchards	1650628
Solihull MBC Solihull MBC	Adult Social Care Highways & Transport Services	Appointee Spend- I-Proc Street Lighting Contract 1	General Creditors Furniture & Equipment	S00000 D10000	18/02/2013 11/02/2013	13877601 13199550		HC-One Ltd Headway Traffic Management	1995615 2677697
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/02/2013	13888308		Headway Traffic Management	2677697
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	28/02/2013	13929261		Heart Of Birmingham TPCT	687790
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	20/02/2013	13885229	479.50	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	04/02/2013	12892823	672.00	Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008815	638.72	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008816		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008813		Heart Of England Care (Brookvale)	11164
Solihull MBC Solihull MBC		OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13008808 13008797		Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164 11164
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13008797		Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008798		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008791		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008799		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008796		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008802	1203.42	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008793		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008804		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008795		Heart Of England Care (Brookvale)	11164
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13008803 13008792		Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164 11164
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13008792		Heart Of England Care (Brookvale) Heart Of England Care (Brookvale)	11164
	Adult Social Care		ASC - Residential Care Permanent		07/02/2013	13008817		Heart Of England Care (Brookvale)	11164
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Code	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier N	Name	Supplier ID
Section Column	,	3		, , , , , , , , , , , , , , , , , , ,						
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Solihull MBC Children & Education Services Dickens Hth Primary Maintenance Of Grounds B30000 14/02/2013 13463546 720.00 Hodges & Lawrence Ltd 5870								667.00 HME Tec	chnology Ltd	
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Solihull MBC Children & Education Services Primary Partnership Professional Fees D51000 15/02/2013 13336548 2750.00 Holiday Inn Express Send Pathfinder Room Hire/ Premises Hire D95000 09/01/2013 13036548 2750.00 Holiday Inn Express Send Pathfinder Room Hire/ Premises Hire D95000 09/01/2013 13008743 450.00 Holiday Inn Express Send Pathfinder Room Hire/ Premises Hire D95000 09/01/2013 13008743 1262.00 Holiday Inn Express Send Pathfinder Room Hire/ Premises Hire D95000 07/02/2013 13008743 1262.00 Holiday Inn Express Send Pathfinder Room Hire/ Premises Hire D95000 07/02/2013 13008743 1262.00 Holiday Inn Express Send Pathfinder Room Hire/ Premises Hire D95000 07/02/2013 13008743 1262.00 Holiday Inn Express Send Pathfinder Room Hire/ Premises Hire D95000 07/02/2013 13008743 1262.00 Holiday Inn Express Send Pathfinder Room Hire/ Premises Hire D95000 07/02/2013 13008743 1262.00 Holiday Inn Express Send Pathfinder D95000 D950000 D950000 D950000 D950000 D9500000 D9500000 D9500000 D95000000 D9500000 D950000000 D9500000000 D95000000000000 D950000000 D95000000000000000000000000000000000000										
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Mark Note And Power 10 Per Committee 10 Per	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Math Mark Source Company Compa	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009298	1713.46	Home Care Direct	2157718
Company Comp	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781728	1057.88	Home Instead Senior Care	1122605
Charle Mark And Board Care										
Charles Char			OP - North Spot Comm Care	ASC - Domiciliary Care						
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Sprint MISC Content & Content Developer Content Information Content Developer Content Information	Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009		13886618			1717615
Spiral MIMS	Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	26/02/2013	13908738	536.80	Hope Education Ltd	5890
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Spirity MMC	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009169	607.87	Housing 21	26142
Solival MBC Ault Social Care OP South Spot Comm Care ASC - Demicilary Care E20008 07/02/2013 130902922 338 66 Pusaring 21 26142		Adult Social Care			E20008	07/02/2013	13009191			26142
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Solihul MBC			OP - Central Spot Comm Care							
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Solihul MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13009199 874.20 Housing 21 26142										
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Solihull MBC										
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Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13009/221 62.1 07 Housing 21 26142			OP South Spot Comm Care	ASC - Domiciliary Care	E20008		13009216	858.78	Housing 21	
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Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13009156 921.90 Housing 21 26142		Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care				300.52	Housing 21	
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13009164 532.44 Housing 21 26142										
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	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	⊵ 20008	07/02/2013	13009224	297.23	Housing 21	26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	D-4-	Transaction	Amount Supplier Name	Constitut ID
восу патте	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		07/02/2013	13009182	1222.57 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009175	819.60 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009176	505.41 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009180	406.38 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009166	963.03 Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009188	314.10 Housing 21	26142
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Furniture & Equipment	D10000	21/02/2013	13887789	7.95 HST Scales UK Ltd	2955687
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Furniture & Equipment	D10000	21/02/2013	13887789	195.00 HST Scales UK Ltd	2955687
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Furniture & Equipment	D10000	21/02/2013	13887789	25.00 HST Scales UK Ltd	2955687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008718	1467.54 Huskards Care Ltd 1243.41 Huskards Care Ltd	688709
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	07/02/2013 07/02/2013	13008719 13008723	1353.15 Huskards Care Ltd	688709 688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent		07/02/2013	13008722	2051.27 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008721	835.14 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008717	1479.94 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008716	1000.06 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	18/02/2013	13845550	1918.06 Huskards Care Ltd	688709
Solihull MBC	Central Services to the Public	Contact Centre	IT Equipment & Software	D32000	26/02/2013	13908559	377.00 Hypertec Ltd	3019686
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	27/02/2013	13922806	225.00 I2I Events Group	2749686
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	22/02/2013	13888087	4000.00 Iam Consulting Services	16886
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910748	345.14 Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910118	268.44 Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884816	268.44 Redacted Personal Data	198240
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250748	268.44 Redacted Personal Data	198240
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services Legal Services	Other Fees Other Fees	D52000 D52000	11/02/2013 11/02/2013	13208553 13216546	480.00 lan Dove 36600.00 lan Dove	2222699 2222699
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	01/02/2013	12879547	908.21 Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	27/02/2013	13922760	236.25 Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	Smith's Wood	Stationery		07/02/2013	13007553	327.60 Ian Smith (Stationers) Ltd	5930
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953576	249.87 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	20/02/2013	13885261	551.82 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	08/02/2013	13020550	968.17 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	13/02/2013	13326559	1005.81 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	07/02/2013	12999592	36.11 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	05/02/2013	12953587	231.26 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	28/02/2013	13926690	323.96 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926641	1520.44 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	20/02/2013	13885258	-36.22 lan Williams Ltd	5931
Solihull MBC Solihull MBC	Central Services to the Public	Tenant Team Disability Team	Internal Income-Miscellaneous Repair & Maintn Of Buildings	H21000 B31000	05/02/2013 28/02/2013	12953573	-25.36 Ian Williams Ltd 499.78 Ian Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31000	07/02/2013	13926669 12999576	14923.21 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926650	1621.96 lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	05/02/2013	12953563	510.87 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Widney Jnr			07/02/2013	12999585	232.40 lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	20/02/2013	13885265	420.88 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Repair & Maintn Of Buildings	B31000	05/02/2013	12953573	253.58 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	05/02/2013	12953573	25.36 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	05/02/2013	12953557	322.85 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926669	-49.98 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926646	-22.75 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous		07/02/2013	12999582	-86.44 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	07/02/2013	12999574	2707.77 Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Central Services to the Public Other Housing Services	Landlord Team PSD- Primary Care Trust	Reactive Works (Landlord) Reactive Works (Landlord)	B31301 B31301	05/02/2013 05/02/2013	12953559 12953593	491.03 Ian Williams Ltd 211.06 Ian Williams Ltd	5931 5931
Solihull MBC	Other Housing Services Children & Education Services	PSD- Primary Care Trust PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31301 B31000	28/02/2013	13926661	3051.80 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	28/02/2013	13926643	142.76 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31001	05/02/2013	12953615	231.38 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	28/02/2013	13926640	265.32 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	05/02/2013	12953595	230.17 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other	Internal Building Maintenance	H20908	20/02/2013	13885262	49.65 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	07/02/2013	12999582	864.35 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	07/02/2013	12999573	5236.93 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	28/02/2013	13926643	-142.76 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	07/02/2013	12999592	-36.11 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953566	1505.95 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	07/02/2013	12999582	86.44 Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001 B31001	20/02/2013 07/02/2013	13885257 12999612	433.08 Ian Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Children & Education Services	Oak Cottage J&I St Peter's	Building Maint Day To Day Building Maint Day To Day	B31001 B31001	28/02/2013	13926653	242.73 Ian Williams Ltd 867.60 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maint Of Buildings	B31001	07/02/2013	12999572	1168.94 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/02/2013	12953595	-23.02 lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	07/02/2013	12999601	229.63 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)			13926659	297.55 Ian Williams Ltd	5931
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	AITIOUIIL	Supplier Name	Supplier 1D
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	05/02/2013	12953579	265.1	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	28/02/2013	13926647		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/02/2013	13887683		Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust		B31301	13/02/2013	13326572		lan Williams Ltd	5931
Solihull MBC Solihull MBC	Adult Social Care	LD - Day Centre Park View		B31000 B31000	28/02/2013 20/02/2013	13926646 13885258	227.5	3 Ian Williams Ltd 7 Ian Williams Ltd	5931 5931
Solihull MBC	Adult Social Care Highways & Transport Services	Middlewood House Car Parks Expenditure	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000	28/02/2013	13926643	362. I	lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Linacre House Redevment	Contractors	Y21000	18/02/2013	13877776		Plan Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	13/02/2013	13326553		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	05/02/2013	12953572		Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other		B31000	20/02/2013	13885262	496.5	1 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Parks Other		B31000	07/02/2013	12999592		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926639		Ian Williams Ltd	5931 5931
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Tenant Team Tenant Team	Internal Income-Miscellaneous Internal Income-Miscellaneous	H21000 H21000	28/02/2013 20/02/2013	13926653 13885262		6 Ian Williams Ltd 6 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	07/02/2013	12999575		6 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926648		Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/02/2013	13020552		I Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953564	763.0	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	20/02/2013	13885260		B Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	05/02/2013	12953565	1665.2	lan Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	28/02/2013	13926663	274.9	I lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	28/02/2013	13926642		3 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Day To Day	B31001	07/02/2013	12999588		lan Williams Ltd	5931
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	St Alphege Jnr Tenant Works	Building Maint Day To Day Repair & Maintn Of Buildings	B31001 B31000	28/02/2013 28/02/2013	13926664 13926645		a lan Williams Ltd 7 Ian Williams Ltd	5931 5931
Solihull MBC	Central Services to the Public	Tenant Works Tenant Works	Repair & Maintn Of Buildings	B31000	05/02/2013	12953567		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	05/02/2013	12953587		I Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	05/02/2013	12953595		2 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	28/02/2013	13926668		Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	05/02/2013	12953587		3 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/02/2013	13926715		Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	05/02/2013	12953618		I Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	28/02/2013	13926646		lan Williams Ltd	5931
Solihull MBC Solihull MBC	Children & Education Services	PSD-Langley Academy PSD		B31000 B31000	05/02/2013 28/02/2013	12953578		5 Ian Williams Ltd 3 Ian Williams Ltd	5931 5931
Solihull MBC	Children & Education Services Children & Education Services	PSD-Plantsbrook Academy Cheswick Green J&I	Repair & Maintn Of Buildings Building Maint Day To Day	B31000	05/02/2013	13926660 12953570		7 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	05/02/2013	12953590		Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	28/02/2013	13926644		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	13/02/2013	13326550		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	13/02/2013	13326584		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	St Peter's	Internal Building Maintenance	H20908	28/02/2013	13926653		lan Williams Ltd	5931
Solihull MBC	Children & Education Services	Disability Team	Internal Building Maintenance	H20908	28/02/2013	13926669		B Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	28/02/2013	13926658		D Ian Williams Ltd	5931
Solihull MBC Solihull MBC	Other Housing Services Other Housing Services	PSD- Primary Care Trust PSD- Primary Care Trust	Reactive Works (Landlord) Reactive Works (Landlord)	B31301 B31301	28/02/2013 28/02/2013	13926651 13926649		6 Ian Williams Ltd 4 Ian Williams Ltd	5931 5931
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	20/02/2013	13885258		2 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	01/02/2013	12816555		Dian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	01/02/2013	12816554		Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	05/02/2013	12969596		2 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009090	1200.2	Ideal Care Homes Ltd	2561688
Solihull MBC	Highways & Transport Services	Ns Strategic Cycle Netwrk	Advertising/Publicity/Promotion	D93000	25/02/2013	13904560		Ideasbynet.com	198778
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	28/02/2013	13929547		DIDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	15/01/2013	PC25426		IDN Supplies Ltd	Purchase Card Supplier
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Coppice Jnr 25 Stapleton Drive	IT Equipment & Software Furniture & Equipment	D32000 D10000	15/01/2013 24/01/2013	PC25459 PC98314		IDN Supplies Ltd	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Adult Social Care Adult Social Care	29 Stapleton Drive	Other Premise Costs	B43000	30/01/2013	PC77973		IKEA	Purchase Card Supplier Purchase Card Supplier
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	13/02/2013	13395742		7 Image Blinds	15541
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	06/02/2013	12996548		7 Image Blinds	15541
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	06/02/2013	12991582	878.1	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	06/02/2013	12985547	215.0	Impact Trading UK Ltd	3031686
Solihull MBC	Children & Education Services	Lanchester	Professional Fees	D51000	07/02/2013	13009612		Inclusion & Diversity Visser Associates	285773
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/02/2013	13371546		Inclusive Technology	9231
Solihull MBC	Children & Education Services	Reynalds Cross	IT Equipment & Software	D32000	13/02/2013	13371546		Inclusive Technology	9231
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	MH - Mental Health Grant MH - Mental Health Grant	Block Contracts Block Contracts	E21001 E21001	18/02/2013 18/02/2013	13871574 13871574		Independent Advocacy Independent Advocacy	248308 248308
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	12/02/2013	13252550		Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/02/2013	13885170		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885166		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885172		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885169		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885164		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885149	6319.9	Individual Care Services	5953

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		19/02/2013	13885152	1431.27 Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services		26/02/2013	13909884		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885153		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885159		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885165		5953
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	19/02/2013 19/02/2013	13885148 13885161		5953 5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885150		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885168		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885151		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		19/02/2013	13885162		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		19/02/2013	13885156		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		19/02/2013	13885155		5953
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	19/02/2013	13885160 13885163		5953 5953
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/02/2013 19/02/2013	13885153		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885173		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781620	3484.78 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781611	488.30 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781619	475.50 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781622	1622.85 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781614	796.70 Ingleby Care	1244596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	15/02/2013 15/02/2013	13781612 13781617	346.95 lingleby Care 1240.03 lingleby Care	1244596 1244596
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	15/02/2013	13832564	269.85 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		15/02/2013	13781615	1400.65 Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		15/02/2013	13781621		1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781613		1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		15/02/2013	13781623		1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care		15/02/2013	13781618		1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008744	1183.40 Inglewood Residential Rest Home	149228
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr			07/02/2013 07/02/2013	13006732 13006732		277814 277814
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr			07/02/2013	13006732		277814
Solihull MBC	Children & Education Services	St Alphege Jnr			07/02/2013	13006732		277814
Solihull MBC	Children & Education Services	St Alphege Jnr			07/02/2013	13006732		277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732	-119.88 Inkxpress (Midlands) Ltd	277814
Solihull MBC	Children & Education Services	St Alphege Jnr	IT Equipment & Software	D32000	07/02/2013	13006732		277814
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12911657		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/02/2013	13199553		79765
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	05/02/2013 05/02/2013	12911657 12911657		79765 79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software		11/02/2013	13199553		79765
Solihull MBC	Children & Education Services	EICTs Trading Account			05/02/2013	12911657		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/02/2013	13199553	54.91 Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/02/2013	13199553		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software		05/02/2013	12911657		79765
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Furniture & Equipment		28/02/2013	13928611		61396
Solihull MBC Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation		21/02/2013 04/02/2013	13887731 12889549		284241 284241
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Privately Rented Accommodation Privately Rented Accommodation		21/02/2013	13887730		284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation		21/02/2013	13887729		284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	21/02/2013	13887731	225.00 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12883577	1800.00 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation		21/02/2013	13887730	1285.82 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation		21/02/2013	13887729		284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses		21/02/2013	13887730		284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses		21/02/2013	13887730		284241 5981
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	PSD - Bartley Green Academy Lyndon		B31000 B31001	08/02/2013 08/02/2013	13020555 13020553		5981 5981
Solihull MBC	Central Services to the Public	PC Fund		D32000	12/02/2013	13263560		78445
Solihull MBC	Cultural & Related Services	Business Support		D32000	18/02/2013	13877626		240528
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing		D52000	15/02/2013	13828547		419597
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	13/02/2013	13401546	56335.00 Interclass PLC	5989
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev		A32000	13/02/2013	13296562		186440
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers		A32000	13/02/2013	13296562		186440
Solihull MBC	Adult Social Care	ASC - Wheelchairs		D10000	13/02/2013	13309555	297.00 Invacare Limited	688739
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment	D10000 D10000	18/02/2013 26/02/2013	13877788 13916556		688739 688739
Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs	Furniture & Equipment Furniture & Equipment	D10000	14/02/2013	13916556		688739 688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	19/02/2013	13883724		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs			13/02/2013	13309549		688739
		ASC - Wheelchairs				13285551		688739
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment		13/02/2013	13309555	495.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/02/2013	13645549	402.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916548	268.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916549	410.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/02/2013	13309555	495.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	18/02/2013	13877786	1045.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916550	950.00 Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	12/02/2013	13284546	209.95 Invacare Limited	688739
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	13/02/2013	13395741	237.50 ISL Waste Care Ltd	221691 85961
Solihull MBC Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001 B40001	05/02/2013	12984581	1615.09 ISS Facility Services Ltd 455.12 ISS Facility Services Ltd	85961 85961
Solihull MBC	Children & Education Services Children & Education Services	Berkswell J&I Bentley Heath J&I	Cleaning Contracts Agency Staff: Classroom Support	A35002	06/02/2013 15/02/2013	13836558	231.87 Itnmark Education	189338
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support Agency Staff: Teachers	A35002 A35001	06/02/2013	12990550	2850.38 Ithmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35001	06/02/2013	12990550	479.75 Ithmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	25/02/2013	13901548	231.87 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	201.81 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12989556	870.00 Itnmark Education	189338
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	07/02/2013	13008558	193.00 Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	25/02/2013	13901549	459.28 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990551	189.07 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	-2850.38 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	-479.75 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990551	201.81 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	06/02/2013	12990551	487.83 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	06/02/2013	12989556	479.75 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990547	201.81 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	06/02/2013	12990547	60.60 Itnmark Education	189338
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	07/02/2013	13008558	193.00 Itnmark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	25/02/2013	13892602	539.92 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	201.81 Itnmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	06/02/2013	12990550	479.75 Itnmark Education	189338
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	12/02/2013	13259614	291.25 IWS	117423
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	05/02/2013	12953799	305.90 IWS	117423
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250652	324.67 Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910652	324.67 Redacted Personal Data	103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910024 13884720	324.67 Redacted Personal Data 324.67 Redacted Personal Data	103590
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Int. Fostering CIC Council House Complex	Foster Parents Repair & Maintn Of Buildings	D50000 B31000	19/02/2013 25/02/2013	13906575	3750.00 J A G Build And Sons	103590 94418
Solihull MBC	Central Services to the Public	Council House Complex Council House Complex	Repair & Maintn Of Buildings Repair & Maintn Of Buildings	B31000	25/02/2013	13906575	100.00 J A G Build And Sons	94418
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/02/2013	13887966	459.17 J Bishop	158331
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2013	13260568	956.53 J Bishop	158331
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	12/02/2013	13260565	940.64 J Bishop	158331
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	22/02/2013	13887969	577.82 J Bishop	158331
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	04/02/2013	12883553	640.00 J C Decaux Ltd	688748
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886923	1220.14 Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	27/02/2013	13920611	372.20 Redacted Personal Data	2245686
Solihull MBC	Children & Education Services	Int Fostering Cdt	Foster Parents	D50000	26/02/2013	13909935	301.93 Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886895	1311.02 Redacted Personal Data	8865
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250546	369.15 Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910547	369.15 Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884616	369.15 Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909920	369.15 Redacted Personal Data	6069
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886017	5789.85 Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910229	604.22 Redacted Personal Data	2022637
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/02/2013	13067546	18.40 Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/02/2013	13920614	3519.03 Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/02/2013	13067546	-5399.13 Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	08/02/2013	13067546	-18.40 Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	27/02/2013	13920614	67.73 Jacobs	177478
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Income Team Income Team	Reimbursements & Contributions Reimbursements & Contributions	123000 123000	27/02/2013 27/02/2013	13920614 13920614	-67.73 Jacobs -3519.03 Jacobs	177478 177478
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	08/02/2013	13067546	-3519.03 Jacobs 5399.13 Jacobs	177478
Solihull MBC	Central Services to the Public	Income Team Income Team	Professional Fees Professional Fees		04/02/2013	12887555	44.40 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	21/02/2013	13892005	-30.50 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/02/2013	13353558	20.00 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/02/2013	13353558	2322.33 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	04/02/2013	12887555	4608.95 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/02/2013	13892005	4045.89 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	13/02/2013	13353558	-2322.33 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	21/02/2013	13892005	30.50 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	04/02/2013	12887555	-4608.95 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	13/02/2013	13353558	-20.00 Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions		21/02/2013	13892005	-4045.89 Jacobs Certified Bailiffs	203371
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	04/02/2013	12887555	-44.40 Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884932	268.44 Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	26/02/2013	13910239	268.44 Redacted Personal Data	2171690
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents	D50000 D50000	05/02/2013 12/02/2013	12910865 13250862	268.44 Redacted Personal Data 268.44 Redacted Personal Data	2171690 2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886908	682.20 Redacted Personal Data	689785
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	14/02/2013	13575548	4520.28 Jade Security Services Ltd	173278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886731	304.69 Redacted Personal Data	689787
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886045	259.07 Redacted Personal Data	579599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886846	1321.20 Redacted Personal Data	124260
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	28/02/2013	13932561	2841.25 James Coles & Sons (Nurseries) Ltd	192859
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886819	334.19 Redacted Personal Data	2191778
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	20/02/2013	13886616 13886633	711.75 Redacted Personal Data 1143.93 Redacted Personal Data	133640 689797
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909883	971.36 Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886897	908.44 Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886867	864.78 Redacted Personal Data	188172
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	04/02/2013	12883604	3272.67 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	13/02/2013	13296560	2955.96 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/02/2013	13428546	2856.00 Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927560	2846.42 Jay Fostering Ltd	102062
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	External Fostering Foster Parents	E29006 D50000	04/02/2013 05/02/2013	12883561 12910876	3272.67 Jay Fostering Ltd 268.44 Redacted Personal Data	102062 2322686
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000	19/02/2013	13884943	268.44 Redacted Personal Data 268.44 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chemsley Wood	Foster Parents	D50000	12/02/2013	13250874	268.44 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services Children & Education Services	Section 17 Family Support	Foster Parents	D50000	05/02/2013	12910877	324.67 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910250	268.44 Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886653	1009.96 Redacted Personal Data	1933617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886677	813.15 Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250579	358.16 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910580	358.16 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884649	358.16 Redacted Personal Data	11841
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Foster Parents Foster Parents	D50000 D50000	26/02/2013 05/02/2013	13909951 12910849	358.16 Redacted Personal Data 324.67 Redacted Personal Data	11841 1866621
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884918	324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910220	324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910850	324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910221	324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250847	324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250848	324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884917	324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	15/02/2013	13837563	255.00 Jennifer A Nock	250056
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care SP - Old People Support Needs	ASC - Direct Payments Other Contracted Services	E20009 E29000	26/02/2013	13886820 13909885	646.71 Redacted Personal Data 611.10 Jephson Housing Association	691125 64791
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	15/02/2013	13727546	500.00 Jessie's Fund	172338
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910572	271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	19/02/2013	13884641	271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	05/02/2013	12910573	271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250570	271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	26/02/2013	13909942	271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250569	271.71 Redacted Personal Data	8864 8864
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents Foster Parents	D50000 D50000	26/02/2013 19/02/2013	13909943 13884640	271.71 Redacted Personal Data 271.71 Redacted Personal Data	8864 8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886713	1463.74 Redacted Personal Data	919603
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Fees	D52000	06/02/2013	12985551	400.00 Joanne Withers	1904667
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009047	507.07 Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009048	803.25 Job's Close Residential Home	76346
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	15/02/2013	13658546	570.00 John Griffin	1101651
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	15/02/2013	13657546	345.00 John Griffin	1101651
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892763	5257.00 John Henry Newman Catholic College	349632
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	20/02/2013	13886939 13886885	824.47 Redacted Personal Data 3606.55 Redacted Personal Data	1129598 691147
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	05/02/2013	12977550	690.00 John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	26/02/2013	13910314	920.00 John Liversuch	124669
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886721	1168.54 Redacted Personal Data	691149
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	04/02/2013	12883575	800.00 John Mcgowan	2665691
Solihull MBC	Adult Social Care	LD - Community SW Team	Furniture & Equipment	D10000	28/02/2013	13934549	275.00 John O'Malley	691150
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/02/2013	12957598	0.60 John Robertson Limited	81271
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	05/02/2013	12957598	472.60 John Robertson Limited	81271
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000 F20009	05/02/2013	12957597	946.40 John Robertson Limited	81271
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP South Spot Comm Care St Augustine's J&I	ASC - Direct Payments Visits & Pupil Activities	D52002	20/02/2013 28/02/2013	13886667 13931546	258.45 Redacted Personal Data 470.00 Johnsons Coaches	2975686 116843
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Visits & Pupil Activities Visits & Pupil Activities		12/02/2013	13248600	302.00 Johnsons Quality Coach Travel	9247
COMPANI IVIDO			a r apir riotimos	202002			SELECTION COUNTY COUNTY TOTAL	1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
,				Code		Number		The state of the s	
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/02/2013	12886547		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services		Visits & Pupil Activities	D52002	11/02/2013	13156546		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services		Visits & Pupil Activities	D52002	27/02/2013	13922807		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	01/02/2013	12815561		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	12/02/2013	13248600		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12989553	750.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886569		Redacted Personal Data	2300785
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Section 17 CDT	Capitation	D11001 D62000	06/02/2013 20/02/2013	12995560 13886041		Redacted Personal Data Redacted Personal Data	2873688 126280
Solihull MBC	Children & Education Services Children & Education Services	Lyn & Lode Heath Collab	Clients Expenses Other Fees	D52000	05/02/2013	12936553		Joyce Rothschild	2745692
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672		JSM Computer Supplies	76183
Solihull MBC		St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672		JSM Computer Supplies	76183
Solihull MBC		St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672		JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672		JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672	168.50	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/02/2013	13928672	30.20	JSM Computer Supplies	76183
Solihull MBC	Children & Education Services	Light Hall Academy	Agency Staff	A35000	25/02/2013	13892854		Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Professional Fees	D51000	25/02/2013	13906578		Judo Educational (Midlands)	122381
Solihull MBC	Children & Education Services		Stationery	D41000	18/02/2013	13877789	219.75	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	19.90	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	18/02/2013	13877763		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789	10.85	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Stationery	D41000	18/02/2013	13877789		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877762		Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910814		Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910181		Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884883		Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250809		Redacted Personal Data	283851
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886613		Redacted Personal Data	2117689
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886622		Redacted Personal Data	276954
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886890		Redacted Personal Data	58429
Solihull MBC Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886698		Redacted Personal Data	919602 691179
Solihull MBC	Adult Social Care Children & Education Services		ASC - Direct Payments	E20009 A35001	20/02/2013 08/02/2013	13886705 13010546		Redacted Personal Data Just Teachers Ltd	190259
Solihull MBC	Children & Education Services Children & Education Services		Agency Staff: Teachers Agency Staff	A35001	18/02/2013	13877800		Just Teachers Ltd	190259
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2013	12957585	792.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13368546		Just Teachers Ltd	190259
Solihull MBC	Children & Education Services Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	07/02/2013	13009670		Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884811		Redacted Personal Data	196819
Solihull MBC	Children & Education Services		Foster Parents	D50000	26/02/2013	13910115		Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/02/2013	13250744		Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910745		Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250745		Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/02/2013	12910743	358.16	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910114	399.41	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	19/02/2013	13884813		Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13885997	324.26	Redacted Personal Data	17292
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886594		Redacted Personal Data	2642687
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886874		Redacted Personal Data	129246
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886692		Redacted Personal Data	81458
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250798		Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	05/02/2013	12910804		Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	19/02/2013	13884871		Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	26/02/2013	13910169		Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	15/02/2013	13685546		Katie Atherton	282360
Solihull MBC	Adult Social Care		ASC - Direct Payments	E20009	20/02/2013	13886911		Redacted Personal Data	115425
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009	20/02/2013	13886894 13886771		Redacted Personal Data Redacted Personal Data	1641625 1817621
Solihull MBC Solihull MBC	Adult Social Care Highways & Transport Services		ASC - Direct Payments Materials	D11000	13/02/2013	138867/1		Redacted Personal Data Keltic Clothing Ltd	1817621
Solihull MBC	Highways & Transport Services Highways & Transport Services			D11000 D11000	13/02/2013	13305548		Keltic Clothing Ltd Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services Highways & Transport Services		Materials	D11000	13/02/2013	13305548		Keltic Clothing Ltd	1976615
Solihull MBC	Highways & Transport Services Highways & Transport Services		Materials	D11000	13/02/2013	13305548		Keltic Clothing Ltd	1976615
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	08/02/2013	13051546		Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	08/02/2013	13051546	6638 EU	Kenson Network Engineering Ltd	68578
Solihull MBC	Children & Education Services	Broadband Line Rental	IT Equipment & Software	D32000	18/02/2013	13877787		Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/02/2013	13877787		Kenson Network Engineering Ltd	68578
Solihull MBC	Central Services to the Public	CSW Resilience	Grant & Subscription (SCITT)	D92000	15/02/2013	13836561		Kenyon International	2381686
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	26/02/2013	13912574		Kevin Harrison T/A Cumas Educational Services	187887
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Advertising/Publicity/Promotion	D93000	25/02/2013	13904559		Key Web & Marketing Ltd	2084709
		SP - Learning Disabilities	Other Contracted Services	E29000	26/02/2013	13909886	3686.61		78955
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
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Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	05/02/2013	12911663	1815.67 Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	21/02/2013	13887738	1281.56 Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008 B40001	21/02/2013	13887738 13344549	179.78 Keystone Care Ltd	213082
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's Yorkswood J&I	Cleaning Contracts Agency Staff: Teachers	A35001	13/02/2013 13/02/2013	13381546	7542.02 KGB Cleaning & Support Services Ltd 435.00 Kidstaff	239119 6231
Solihull MBC	Children & Education Services	St Anne's J&I	Visits & Pupil Activities	D52002	18/02/2013	13877643	295.00 Kinetic Theatre Company Limited	120036
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	15/02/2013	13753547	1872.00 Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	28/02/2013	13929562	300.00 Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	07/02/2013	13006809	770.00 Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	07/02/2013	13006809	770.00 Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I		D52002	07/02/2013	13006809	-770.00 Kingswood Learning & Leisure Group	124394
Solihull MBC Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002 D52002	15/02/2013 05/02/2013	13805546 12942566	1430.00 Kingswood Learning & Leisure Group 250.00 Kingswood Learning & Leisure Group	124394 124394
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I Dickens Hth Primary	Visits & Pupil Activities Training	A32000	06/02/2013	12991603	500.00 Kingswood Learning & Leisure Group 500.00 Kingswood Management Solutions Ltd	2665696
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	11/02/2013	13224547	326.03 Kip UK Ltd	60058
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008772	2937.34 Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892802	1609.30 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892793	345.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892785	1270.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892803	1336.65 Knightsbridge Care Services	6275
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	25/02/2013 25/02/2013	13892795 13892809	405.65 Knightsbridge Care Services 598.50 Knightsbridge Care Services	6275 6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013	13892817	877.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013	13892788	611.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892814	611.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892791	279.30 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892792	558.60 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892804	964.25 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892815	1376.55 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892798	379.05 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892808	1642.55 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	25/02/2013	13892818	645.05 Knightsbridge Care Services	6275
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013 25/02/2013	13892801 13892816	1556.10 Knightsbridge Care Services 1709.05 Knightsbridge Care Services	6275 6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	25/02/2013	13892786	399.00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892810	877.80 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892811	319.20 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892805	279.30 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892800	518.70 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892789	631.75 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892813	1622.60 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	25/02/2013	13892812	931.00 Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Smith's Wood Sharmans Cross Jnr	Capitation	D11001 B40002	11/02/2013	13127553	800.00 Knockout Roadshow Ltd	3068687 84421
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	CMT Secretariat	Cleaning / Janitrl Materials Training	A32000	27/02/2013 15/02/2013	13920564 13838565	226.82 Koo Sales & Services Ltd 1146.45 Koru Consulting Ltd	2284694
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	13/02/2013	13424546	537.00 KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263563	297.00 KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13260595	1205.00 KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263547	390.00 KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13260595	1125.00 KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13260595	28.00 KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000	12/02/2013	13263563	650.00 KRCS Group Ltd	264939
Solihull MBC Solihull MBC	Children & Education Services	Sharmans Cross Jnr	IT Equipment & Software	D32000 D32000	12/02/2013	13263563 13263563	22.00 KRCS Group Ltd	264939 264939
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr Sharmans Cross Jnr	IT Equipment & Software IT Equipment & Software	D32000 D32000	12/02/2013	13263563	195.00 KRCS Group Ltd 297.00 KRCS Group Ltd	264939 264939
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr Sharmans Cross Jnr	IT Equipment & Software	D32000 D32000	12/02/2013	13263550	1036.00 KRCS Group Ltd	264939
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886675	1247.52 Redacted Personal Data	691231
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910548	358.16 Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884618	358.16 Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250547	358.16 Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13909921	358.16 Redacted Personal Data	8780
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	01/02/2013	12814550	490.90 L R Coffee Ltd	192318
Solihull MBC	Corporate & Democratic Core	Civic Suite	Catering Provisions	D20000	20/02/2013	13885222	347.17 L R Coffee Ltd	192318
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886814	638.10 Redacted Personal Data	1848617
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services Legal Services	Other Fees Other Fees	D52000 D52000	05/02/2013 12/02/2013		299.00 Land Registry 353.00 Land Registry	Direct Debit Payment Direct Debit Payment
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	19/02/2013	13884985	1030.05 Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892749	45288.00 Langley Sci	6331
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	11/02/2013	13206551	765.00 Langley Sci	6331
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886590	477.00 Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/02/2013	13518546	1237.10 Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	25/02/2013	13904561	4244.62 Lawnswood Nursery (Shirley Heath)	6342
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	25/02/2013	13904566	533.50 Lawnswood Nursery (Streetsbrook)	110845

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC				D92000	25/02/2013	13904568		Lawnswood Nursery (Streetsbrook)	110845
Solihull MBC	Children & Education Services	Peterbrook J&I		D52002	28/02/2013	13929556		Learning Curves	12655
Solihull MBC	Adult Social Care			E20009	20/02/2013	13886796		Redacted Personal Data	2778689
Solihull MBC Solihull MBC	Children & Education Services			A35000 D52000	06/02/2013	12997549 12991598		Leisure Cleanse	2258690 92822
Solihull MBC	Environmental and Regulatory Services Children & Education Services	Vehicle Licensing St Peter's		D52000 D51000	06/02/2013 13/02/2013	12991598		Leisuresec PLC Leo Turner	1697615
Solihull MBC	Adult Social Care		ASC - Nursing Care Permanent	E20005	07/02/2013	13008892	2121.04	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC		LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008893		Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC				E20005	07/02/2013	13008890		Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC			ASC - Residential Care Permanent	E20003	07/02/2013	13008891		Leonard Cheshire Foundation Re: Wales & West	5686
				E20002	05/02/2013	12957571		Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC			ASC - Nursing Care Permanent	E20005	07/02/2013	13008894	3714.24	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC		Adoption Payments		D50000	26/02/2013	13910045		Redacted Personal Data	119716
Solihull MBC		Adoption Payments		D50000	05/02/2013	12910672		Redacted Personal Data	119716
Solihull MBC		Adoption Payments		D50000	12/02/2013	13250674		Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments		D50000	19/02/2013	13884742		Redacted Personal Data	119716
Solihull MBC	Adult Social Care			E20009	20/02/2013	13886831		Redacted Personal Data	691255
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	04/02/2013	12883557		LGG Ltd	6380
Solihull MBC	Central Services to the Public	Legal Services		A32000	07/02/2013	13009621		LGG Ltd	6380
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care		E20009 D10000	20/02/2013	13886605 12986551		Redacted Personal Data Liberty Services	691259 213778
Solihull MBC	Highways & Transport Services Highways & Transport Services	Car Parks Expenditure Car Parks Expenditure	Furniture & Equipment Furniture & Equipment	D10000	06/02/2013	12986551		Liberty Services Liberty Services	213778
Solihull MBC	Highways & Transport Services Highways & Transport Services	Car Parks Expenditure Car Parks Expenditure	Furniture & Equipment	D10000	06/02/2013	12986551	120.30	Liberty Services Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	06/02/2013	12986551		Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	06/02/2013	12986551		Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	06/02/2013	12986551		Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure		D10000	06/02/2013	12986551		Liberty Services	213778
Solihull MBC	Children & Education Services			D52000	28/02/2013	13926570		Lichfield Inflatables & Entertainments	267936
Solihull MBC				D52002	26/02/2013	13911559		Life Education Centres Worcestershire	246309
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	21/02/2013	13887801	415.30	Light Hall School	6388
Solihull MBC	Children & Education Services	Academy & Contingency SEN		E29000	04/02/2013	12892750		Light Hall School	6388
Solihull MBC				E20009	20/02/2013	13886582		Redacted Personal Data	930597
Solihull MBC	Adult Social Care			E20009	20/02/2013	13886702		Redacted Personal Data	691262
Solihull MBC	Children & Education Services	Yew Tree J&I		B43003	28/02/2013	13929274		Limetree Group	284580
Solihull MBC				E20009	20/02/2013	13886660		Redacted Personal Data	2075649
Solihull MBC	Children & Education Services			D50000	05/02/2013	12910622		Redacted Personal Data	86518
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements 16+ Childrens Placements		D50000 D50000	12/02/2013 26/02/2013	13250620 13909992	399.41	Redacted Personal Data Redacted Personal Data	86518 86518
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884688		Redacted Personal Data Redacted Personal Data	86518
Solihull MBC		OP - Central Spot Comm Care		E20003	07/02/2013	13008771		Lindale Homes Limited	688797
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	07/02/2013	13008771		Lindale Homes Limited Lindale Homes Limited	688797
Solihull MBC	Children & Education Services			D11001	25/02/2013	13892647		Linguascope	110063
Solihull MBC	Children & Education Services			C40000	25/02/2013	13892640		Linguascope	110063
Solihull MBC	Children & Education Services			D42000	14/02/2013	13645546		Lion FPG	117399
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	20/02/2013	13886699		Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	06/02/2013	12986569	-1.98	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	06/02/2013	12986562		Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	06/02/2013	12986562		Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	06/02/2013	12986569		Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care			E20003	07/02/2013	13009241		Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector		D92000	07/02/2013	13009635		Little Scholars Day Nursery	260357
Solihull MBC	Children & Education Services	Grants For Private Sector		D92000	07/02/2013	13009636		Little Scholars Day Nursery	260357
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	PD Spot Comm Care Merstone	ASC - Residential Care Permanent Capitation	E20003 D11001	07/02/2013 18/02/2013	13009243 13871558	3378.33		691272 129678
	Children & Education Services Children & Education Services	Section 17 CDT					245.00	Living Eggs	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses Clients Expenses	D62000 D62000	28/02/2013 27/02/2013	13926551 13922648		Livingwell Care Ltd Livingwell Care Ltd	166712 166712
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses	D62000 D62000	06/02/2013	12987564		Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care			E20008	25/02/2013	13892657		Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Section 17 CDT		D62000	28/02/2013	13926553		Livingwell Care Ltd	166712
Solihull MBC	Children & Education Services	Evolution Project (BIP)		C30000	13/02/2013	13296547		Local Car & Van Rental	1383618
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)	Debt Management Expenses	G12000	05/02/2013	12957604		Local Government Association	27709
Solihull MBC	Central Services to the Public	External Debt Interest (AMRA)		G12000	05/02/2013	12957604		Local Government Association	27709
Solihull MBC	Central Services to the Public			D51000	28/02/2013	13929060	453.87	Local Government Association	27709
Solihull MBC	Children & Education Services	Special Transport		C30000	12/02/2013	13278601		Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278590		Local Radio Cars	6421
		Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278586		Local Radio Cars	6421
Solihull MBC	Children & Education Services			C21000	12/02/2013	13278702		Local Radio Cars	6421
Solihull MBC Solihull MBC	Children & Education Services	Section 17 South/Central							
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278612		Local Radio Cars	6421
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	12/02/2013 12/02/2013	13278605	2109.00	Local Radio Cars	6421
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000	12/02/2013 12/02/2013 12/02/2013	13278605 13278618	2109.00 1584.00	Local Radio Cars Local Radio Cars	6421 6421
Solihull MBC	Children & Education Services	Special Transport Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000 C30000	12/02/2013 12/02/2013 12/02/2013 12/02/2013	13278605 13278618 13278599	2109.00 1584.00 396.00	Local Radio Cars Local Radio Cars Local Radio Cars	6421 6421 6421
Solihull MBC	Children & Education Services	Special Transport Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire Transport-Contract Hire	C30000 C30000 C30000	12/02/2013 12/02/2013 12/02/2013	13278605 13278618	2109.00 1584.00 396.00 1955.00	Local Radio Cars Local Radio Cars	6421 6421

Body name	C	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name S	Described ID
восу патте	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name S	Supplier ID
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs		12/02/2013	13278699	720.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		12/02/2013	13278611		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278600		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278621		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278597		3421
Solihull MBC Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000 C30000	12/02/2013 12/02/2013	13278582 13278565		6421 6421
Solihuli MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	12/02/2013	13278565		6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278609		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278604		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278617	1404.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		12/02/2013	13278592		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		12/02/2013	13278587		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278580		6421
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	12/02/2013	13278576 13278570		6421 6421
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Other Transport Costs		07/02/2013	13009611		6421
Solihull MBC	Children & Education Services Children & Education Services	Section 17 South/Central	Clients Transport Costs		12/02/2013	13278707		6421
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278698		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278567		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278615	800.00 Local Radio Cars 6	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278577		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278575		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278616		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278614		3421
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	12/02/2013 12/02/2013	13278608 13278607		6421 6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire		12/02/2013	13278607		6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire		12/02/2013	13278602		6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278700		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278606	1552.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278589	1584.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278573		6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	12/02/2013	13278613		6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278705		6421
Solihull MBC	Children & Education Services	Special Transport		C30000	12/02/2013	13278591		6421
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	12/02/2013 12/02/2013	13278579 13278574		6421 6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278564		6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278619		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278610		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		12/02/2013	13278572		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278566	1045.00 Local Radio Cars	6421
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs		12/02/2013	13278697		6421
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278696		3421
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services		04/02/2013	12892751		6424
Solihull MBC	Children & Education Services	Lyn & Lode Heath Collab	Other Fees		25/02/2013	13904562		6424
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained			11/02/2013	13208556		641629
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Ind Schools/ Non Maintained OP South Spot Comm Care	Other Contracted Services ASC - Nursing Care Permanent		13/02/2013 07/02/2013	13381580 13009248		641629 6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent		07/02/2013	13009247		6434
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent		07/02/2013	13009244		6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent		07/02/2013	13009245		6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009246	1350.67 Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent		07/02/2013	13008878	4542.79 Lonsdale Midlands Ltd 2	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent		07/02/2013	13008886		28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent		07/02/2013	13008881		28304
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent		07/02/2013	13008887		28304
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care				07/02/2013	13008880		28304 28304
Solihull MBC	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent		07/02/2013 07/02/2013	13008885 13008888		28304
Solihull MBC	Adult Social Care	Windward Way Block		E20003	07/02/2013	13008884		28304
Solihull MBC	Adult Social Care	Windward Way Block			07/02/2013	13008877		28304
Solihull MBC	Adult Social Care	Windward Way Block			07/02/2013	13008889		28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent		07/02/2013	13008883	7821.88 Lonsdale Midlands Ltd 2	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008882	4542.79 Lonsdale Midlands Ltd 2	28304
Solihull MBC					07/02/2013	13008879		28304
Solihull MBC		ASC - WFD - SMBC			20/02/2013	13885992		236672
Solihull MBC	Adult Social Care	PD Spot Comm Care			20/02/2013	13886826		105057
Solihull MBC	Other Housing Services	Homelessness Grant Dickens Hth Primary	Professional Fees	D51000	04/02/2013	12890554		215980
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon			28/02/2013 26/02/2013	13929035 13911578		215980 6450
Solihull MBC	Children & Education Services Children & Education Services	Lyndon				13911578		6450
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Section Company Comp	восу патте	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount Supplier Name	Supplier ID
Section Company Comp	Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13911578	2.99 Lyndon School	6450
Section Control Description Descript									
Section Control Experiment Control C									
Security Content Con									
Statut 1000 O-Steve A Tricketo Fromeries Junior Protect									
Strict MIC Charles A Education Process Lymbra Congolome			Lyndon	Capitation				27.00 Lyndon School	
Section 1987 Content Content Section				Capitation				59 29 Lyndon School	
September Content Associate As									
Gestal Mill Colora & Radional Security Colora Col									
Section Miss. College Proceed Procedure Section Sect	Solihull MBC	Children & Education Services	Lyndon			26/02/2013		20.00 Lyndon School	
Section Miles Debtoom Execution Sections Section Secti									
Statist Mile Colored August Fragment Frage Parts (1990) (1990) (1990) (1990) (20				Capitation	D11001	26/02/2013			
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Solid Mid Owlean & Reaction Services Adoption Prejuments Property Prejuments Property Prejuments Property Prejuments Property Prejuments Property Prejuments Property Prejuments Prej									
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Section March Control Services Shriphy Heath Jr Section Section									
Spring Content Conte				Stationery	D41000			-20.00 Lyreco UK Ltd	74691
Solid MCC Ordern & Reduction Services Shirty Nearh A'F Stationary Station				Stationery				-12.00 Lyreco UK Ltd	
Section May Content Section Services Section S								219.00 Lyreco UK Ltd	
Solid MID. Children & Education Services Sharmerifest Crete General Office Expenses 14000 18002011				Stationery				20.00 Lyreco UK Ltd	
Spirit MARC Children & Réduction Services Sherman Cross Jr.									
Spirit MRCC Chifwin & Education Services Service Person Chicago Chifwin									
Sprint MISC, Contral Sorteon to the Public Marcoland Printing Several (Philes Expenses D42000 1869/2013 3889/914 1196.00 years (LK LM 74911 14911									
Spiral MSC Certal Services to the Public Several Phriting Several Office Separates D40000 1802/2013 3885045 298.00 proto UK List 74911									
Spirity MRD Chiefwan & Education Services Stammar Cross. Int Stationery D41000, 2010/2013 13987230 1.00 (University Chiefwan & Education Services Stationery D41000, 2010/2013 13987230 1.00 (University Chiefwan & Education Services D4100 D4100/2013 13987230 1.00 (University Chiefwan & Education Services D4100 D4100/2013 13987230 1.00 (University Chiefwan & Education Services D4100 D4100/2013 13987230 1.00 (University Chiefwan & Education Services D4100 D4100/2013 13910/36 1.00 (University Chiefwan & Education Services D4100 D4100/2013 13910/36 1.00 (University Chiefwan & Education Services D4100 D4100/2013 13910/36 1.00 (University Chiefwan & Education Services D4100 D4100/2013 13910/36 1.00 (University Chiefwan & Education Services D4100 D4100/2013 D4100/20								239.00 Lyreco UK Ltd	74691
Sparled MISO Christon & Education Services Shrower Stationery Stationery								597.50 Lyreco UK Ltd	
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Spirits MBC									
Spirit MRC									
Solinial MBC Children & Education Services Secondary Transport Contract Here C30000 07022013 3006745 7700.00 M J Grosweror (Motors) 6472									
Spirity MBC Onkform & Education Services Special Transport Transport Contract Hire C30000 07/02/2013 13006744 740.88 MJ of Groseverr (Motors) 6472									
Solitur MBC Ohldren & Education Services Secontary Transport Transport Contract Hen C30000 1902/2013 13006743 -645.57 M J Growwert (Motors) 6472	Solihull MBC	Children & Education Services			C30000	07/02/2013	13006745		6472
Solitul MBC Planning a Development Services Houses Flents 12000 19/02/2013 13884976 1500.00 Reduceded Personal Data 50439									
Solitul MBC Ault Social Care U. Spot Comm Care ASC - Direct Payments E20009 2002/2013 13889832 711.75 Rediacted Personal Data 132558 Solitul MBC Children & Education Services U.D. Stores Cleaning 840000 11/02/2013 13243554 1982 00 Mal. Mahnery & Sons Lt 132558 Solitul MBC Children & Education Services L.D. Stores Cleaning 840000 11/02/2013 13243554 1982 00 Mal. Mahnery & Sons Lt 132558 Solitul MBC Children & Education Services Reynalds Cross Furniture & Equipment 0.10000 0.002/2013 13007614 389.00 Macassar Ltd 61290 Solitul MBC Children & Education Services Reynalds Cross Furniture & Equipment 0.10000 0.0702/2013 13007616 489.00 Macassar Ltd 61290 Solitul MBC Children & Education Services Reynalds Cross Malding Mart Ltd Dat. 0.1000 0.0702/2013 13007616 489.00 Macassar Ltd 61290 Solitul MBC Children & Education Services Common Services C									
Solitual MBC Children & Education Services LDC Stores Cleaning B40000 11/02/2013 13205554 1444 0.00 MA3. Mahneny & Sors Ltd 132558									
Solitul MBC Chifere & Education Services LDC Stores Cleaning B40000 11/02/2013 324/3554 1092.00 MAM Mahoney & Sons Ltd 325/688 Solitul MBC Chifere & Education Services Reynalds Cross Furniture & Equipment D10000 07/02/2013 300/7614 385.00 Macassar Ltd 61290 Solitul MBC Chifere & Education Services Reynalds Cross Building Mant Day To Day B31001 07/02/2013 300/7614 40.00 Macassar Ltd 61290 Solitul MBC Chifere & Education Services Reynalds Cross Building Mant Day To Day B31001 07/02/2013 300/7616 40.00 Macassar Ltd 61290 Solitul MBC Chifere & Education Services Reynalds Cross Building Mant Day To Day B31001 07/02/2013 300/7616 40.00 Macassar Ltd 61290 Solitul MBC Ault Social Care O/P - North Spot Comm Care ASC - Nursing Chifere ASC - Nursing Chifere Common Care ASC - Nursing Chifere C									
Solinul MBC Chiden & Education Services Reynalds Cross Furniture & Equipment D10000 08/02/2013 130/76146 274.00 Macassas Birlids 267-3866								1002 00 Ms I Mahonov & Sons Ltd	
Solinal MBC Children & Education Services Reynalds Cross Building Mart Day To Day B31001 67/02/2013 1309/7616 40.00 Macassar Ltd 61290								274 00 Magassar Blinds	
Solitu MBC Children & Education Services Reynalds Cross Building Maint Day To Day B31001 707/22/2013 1300/7616 40.00 Macassar Ltd 61290									
Solinul MBC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent E20005 07/02/2013 3009098 1074.24 Macc Care Litrid 1968616									
Solinul MBC Holyways & Transport Services Street Lighting Contract 1 Furniture & Equipment D10000 22/02/2013 13892/129 4112.00 Maclean Electrical 180078	Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	07/02/2013	13007616	195.00 Macassar Ltd	61290
Solinul MBC									
Solihul MBC Children & Education Services Ulverley J&l Capitation D11001 05/02/2013 12957573 734.46 Macmillan Distribution (Mdl) 194018									
Solihul MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13886014 569.96 Redacted Personal Data 119609	Solihull MBC								
Soilhul MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13886015 88.0.4 Medicated Personal Data 119609						05/02/2013			
Solihul MBC				Clients Expenses					
Solihul MBC Central Services to the Public Internal Audit IT Equipment & Software D32000 14/02/2013 13811547 273.200 Magique Galileo Software Ltd 655657									
Solihull MBC Central Services to the Public Internal Audit Training A32000 13/02/2013 13400547 425.00 Magique Galileo Software Ltd 655657									
Solihul MBC Children & Education Services English As Seond Language Materials D11000 18/02/2013 13877793 271.94 Make Learn And Play Ltd 2269690									
Solihul MBC Children & Education Services Yew Tree J&l Professional Fees D51000 07/02/2013 13006/768 333.33 Malachi Specialist Family Support Services 1788624	Solihull MBC				D11000	18/02/2013	13877793	271.94 Make Learn And Play Ltd	2269690
Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D5000 19/02/2013 138981919 324.67 Redacted Personal Data 1877619 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D5000 19/02/2013 138981919 324.67 Redacted Personal Data 1877619 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D5000 26/02/2013 13910222 324.67 Redacted Personal Data 1877619 Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D5000 12/02/2013 138250849 324.67 Redacted Personal Data 1877619 Solihul MBC Children & Education Services Shops Other Premise Costs B4300 40/02/2013 12892880 496.00 Manor Adventure 1877619 Solihul MBC Children & Education Services Bertley Heath J&l Visits & Pupil Activities D52002 15/02/2013 13838554 238.00 Manor Adventure 18756 Solihul MBC Children & Education Services Bertley Heath J&l Visits & Pupil Activities D52002 17/02/2013 13932547 105.00 Manor Adventure 18756 Solihul MBC Children & Education Services Castle Bromwich Inf Capitation D11001 26/02/2013 13908736 640.00 Mapac Group Ltd 6530 Solihul MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E29000 20/02/2013 13934547 1400.00 Maple Hayes Hall 3183693 Solihul MBC Children & Education Services Ind Schools/ Non Maintained Capitation Capitation D11001 26/02/2013 13934547 1400.00 Maple Hayes Hall 3183693 324.00 Manor Adventure 32002			Yew Tree J&I	Professional Fees					
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 19/02/2013 13884919 324.67 Redacted Personal Data 1877619								333.33 Malachi Specialist Family Support Services	
Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 2e/02/2013 13910222 324.67 Redacted Personal Data 1877619									
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 12/02/2013 13250849 324.67 Redacted Personal Data 1877619									
Solihul MBC Planning & Development Services Shops Other Premise Costs B43000 04/02/2013 12892880 496.00 Man Commercial Protection Limited 12231									
Solihull MBC Children & Education Services Bentley Heath J&I Visits & Pupil Activities D52002 15/02/2013 13838554 238.00 Manor Adventure 18756									
Solihull MBC Children & Education Services Berkswell J&I Visits & Pupil Activities D52002 27/02/2013 13923547 1050.00 Manor Adventure 18756 Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 26/02/2013 13983746 640.00 Mapac Agvengu Ltd 6530 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E29000 28/02/2013 139834547 1400.00 Mapac Hayes Hall 3163693 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886831 508.39 Redacted Personal Data 121251 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886883 124.20 Redacted Personal Data 691333 Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E20003 07/02/2013 13099250 263.66 Marian House Residential Home 216750									
Solihull MBC Children & Education Services Castle Bromwich Inf Capitation D11001 28/02/2013 13908/736 640,00 Mapac Group Ltd 6530 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E29000 28/02/2013 13938/347 1400,00 Maple Hayes Hall 3180 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 139886631 58.39 Redacted Personal Data 121251 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13986883 1242.00 Redacted Personal Data 991333 Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E20009 20/02/2013 13986883 1242.00 Redacted Personal Data 991333									
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E29000 28/02/2013 13934547 1400.00 Maple Hayes Hall 3163693 Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886631 508.39 Redacted Personal Data 121251 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886883 124.00 Redacted Personal Data 6333 Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E20003 07/02/2013 13099250 2633.65 Marian House Residential Home 216750									
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886631 508.39 Redacted Personal Data 121251	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services		28/02/2013		1400.00 Maple Hayes Hall	3163693
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E20003 07/02/2013 13009250 2639.65 Marian House Residential Home 216750				ASC - Direct Payments				508.39 Redacted Personal Data	
Solinuli MBC Adult Social Care OP South Spot Comm Care Clients Transport Costs C21000 13/02/2013 13354549 274.17 Marsden PTS Ltd 6549									
	Solinuil MBC	Adult Social Care	OP South Spot Comm Care	Olients Transport Costs	G21000	13/02/2013	13354549	Z/4.1/ Marsden P15 Ltd	0049

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945565		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945560		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945561		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945568		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13353548		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13353548	274.16	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945564		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354546		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354547		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945566		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945567		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354556		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945562		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13353548		Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	13/02/2013	13354548		Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	05/02/2013	12945563	3795.00	Marsden PTS Ltd	6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	25/02/2013	13892824	16716.43	Marsh UK Ltd	27361
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	19/02/2013	13884615	1283.88	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	19/02/2013	13884615		Marston Green Infant Sch Fund	6554
Solihull MBC	Planning & Development Services	Community & Voluntary	Professional Fees	D51000	18/02/2013	13877812		Martin Honeywell Ltd	267343
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/02/2013	13892079		Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13177546		Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	19/02/2013	13883678		Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	11/02/2013	13176546		Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	26/02/2013	13908553		Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees Professional Fees	D51000	05/02/2013	12957591		Mary Clifton Consulting Ltd	2223692
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886639		Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/02/2013	13007547		Mary Glasgow Magazines	9309
				D11001		13007547			9309
Solihull MBC	Children & Education Services	Smith's Wood	Capitation		07/02/2013			Mary Glasgow Magazines	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886824		Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886043		Redacted Personal Data	1955614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927554		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927554		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927555		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Meriden J&I	Professional Fees	D51000	14/02/2013	13545546		Matchpoint Sportz	455599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886822	688.45	Redacted Personal Data	691363
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2013	13910290	3.00	Maths Watch	174458
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	26/02/2013	13910290	240.00	Maths Watch	174458
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	07/02/2013	13006738	1195.00	Matlab Limited	131179
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910179	320.64	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884880		Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910812		Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250807		Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	14/02/2013	13490546		Maurice Ball Property Repairs & Maintenance	282872
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	19/02/2013	13883675		May Gurney	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	19/02/2013	13883675		May Gurney	276735
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880553		Redacted Personal Data	35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781743		Redacted Personal Data	35696
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008922		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008955		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921585		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009010		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009010		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921566		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009021		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921611		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008996		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921559		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921595		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921625		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009007		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008941		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009003	761.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009023	418.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	07/02/2013	13008956		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/02/2013	13009059		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008978	549.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921576		Meadow Home Care Services	6591
	Adult Social Care		ASC - Domiciliary Care		07/02/2013	13009088		Meadow Home Care Services	6591

March Marc	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sept April 2016	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		27/02/2013		1755.60	Meadow Home Care Services	6591
Math Design Company										
Mail Seed Care										
Mail Seed Graph						27/02/2013				
September Company Co						07/02/2013				
Select MOD And Source Case										
Section Column										
Sept MINC, Add. Social Care. OP. Entral Specific Comm. Care. Add. Septimizer Comm. Care. Septimizer Comm. C										
Sept MINE, Add Social Case OP - Control age Comm. Case Add Commission Case Early The										
Sept Mark Color	Solihull MBC									6591
Sight MISC. And Sout Case OP - Central Sign Common Case ASS. Developer Case OP - Seath Sign Common Case ASS. Developer Case OP - Central Sign Common Case ASS. Developer Case OP - Central Sign Common Case OP -										
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Solution Control Con								836.16	Meadow Home Care Services	
Salah Mark Aud Social Care										
Seath MINE, And Seate Care										
Sent al Micro Aud Secolar Sent al Micro										
Solid Mich. And South Care OP Central Soc Comm Care And Common Care Common										
South MIND Adult Social Carte										
South MEM And Social Care			OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013		386.88	Meadow Home Care Services	6591
Spirit MRD	Solihull MBC		OP - Central Spot Comm Care							
Spirity May Property Spirity May Spi						07/02/2013				
Sent MBC						27/02/2013				
Semin Micro Act Social Care PG Space Comm Care ASC Domicillary Care E20008 07:022013 10000890 287.04 Meadow there Care Services 6581										
Signal MBC And Social Care										
South MED And Sout Green OP South Spot Comm Care AGC Commistry Care E0000 07022013 30000946 677 Or Melandor have Care Services 6981										
Solitul MIG. Aast Social Care OP - Central Spat Comm Care ASC - Domicalary Care E20006 770/2013 30009104 1884.48 fleadow home Care Services 6591										
Solinal MRC Asal Social Care OP - Central Spat Comm Care ASO - Domicilary Care E20006 070;22913 30008988 1555.04 Meadow Frame Care Services G591										
Solital MIG Aust Social Care OP - Central Spot Comm Care ASC Domolitary Care E2000 77:02:0713 13009892 36:15 Massow Home Care Services 65:91										
Solitul MIC Aust Social Care OP - Central Spac Comm Care ASC - Dornollary Care E20008 27/20/2013 139/1946 351.1 Meadow Horn Care Services 6991								361.92	Meadow Home Care Services	
Solitul MSC Ault Social Care OP - Central Spot Comm Gare ASC Domicillary Care E20008 07/02/2013 159/05/865 271.4 Meadow Huma Care Services 6691			OP - Central Spot Comm Care					351.12	Meadow Home Care Services	
Solital MIC Auta Social Care OP - Central Spot Comm Care ASC - Commissing Care E20008 77(220113 130208368 271.44 Measow Home Care Services 6591										
Solitul MIC Autu Social Care OP - Central Spot Comm Care ASC - Demicilary Care E20008 27702/2013 139821586 501.60 Masodov Home Care Services 6591										
Solinia MBC Adul Social Care										
Soiliul MBC Aust Social Care OP - Central Spot Comm Care ASC - Domicilary Care E20008 27/02/2013 138/21620 592.88 Meadow Home Care Services 6591										
Soithul MBC Adult Social Gare OP - Central Spot Comm Care ASC - Domicilary Care E20008 770/22013 3008984 1547.52 Meadow Home Care Services 6591										
Soilind MBC Ault Social Care OP - Central Spot Comm Gare ASC - Domicilary Care E20008 27/02/2013 1932/1681 105.33 (Madow Home Care Services 6591										
Solinium MBC Adult Social Care OP - Central Spot Comm Care ASC - Domicilary Care E20008 27702/2013 33912181 1053.36 Meadow Home Care Services 6591										
Solinium MBC Adult Social Care O.P. South Spot Comm Care ASC - Domicilary Care E2008 27(02/2013 13921627 343.48 [Meadow Home Care Services 6591					E20008			1053.36	Meadow Home Care Services	
Solital MBC Adul Social Care OP - Central Spot Comm Care ASC - Domicilary Care E20008 27/02/2013 1392/1573 526.68 Meadow Home Care Services 6591								343.48	Meadow Home Care Services	
Solitual MBC Adul Social Care OP - Central Spot Comm Care ASC - Domicilary Care E20008 07/02/2013 13000940 38.6.8 Meadow Home Care Services 5591										
Soinhul MBC Ault Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 77/02/2013 130099900 427.44 Meadour Home Care Services 6591										
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 30090000 398.16 Meadow Home Care Services 6591										
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASG - Domiciliary Care E20008 07/02/2013 3309580 801.84 Meadow Home Care Services 6591										
Soilhul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 27/02/2013 13921629 392.96 Meadow Home Care Services 6591										
Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Domicilary Care E20008 27/02/2013 1392/1624 343.84 Meadow Home Care Services 6591										
Solihul MBC Adul Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 27/02/2013 13908920 567.84 Meadow Home Care Services 6591										
Soilhul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13009321 755.04 Meadow Home Care Services 6591	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		07/02/2013		567.84	Meadow Home Care Services	
Solihul IMBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 67/02/2013 13008981 755.04 Meadow Home Care Services 6591			OP - Central Spot Comm Care							
Solihul IMBC Adult Social Care OP South Spot Comm Care ASC - Domiciliary Care E20008 707/02/2013 13009035 483.60 Meadow Home Care Services 6591										
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 77/02/2013 13099017 967.20 Meadow Home Care Services 6591										
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 27/02/2013 13921570 351.12 Meadow Home Care Services 6591										
Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 77/02/2013 13009026 773.76 Meadow Home Care Services 6591										
Solihull MBC Adult Social Care PSouth Spot Comm Care ASC - Domiciliary Care E20008 27/02/2013 13921626 343.84 Meadow Home Care Services 6591										
Solihul IMBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 27/02/2013 13921592 351.12 Meadow Home Care Services 6591										
Solihull MBC						27/02/2013		351.12	Meadow Home Care Services	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13008938 290.16 Meadow Home Care Services 6591	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009019	255.84	Meadow Home Care Services	6591
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13008989 449.28 Meadow Home Care Services 6591								290.16	Meadow Home Care Services	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13008990 449.28 Meadow Home Care Services 6591										
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13008923 655.20 Meadow Home Care Services 6591										
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13009031 318.24 Meadow Home Care Services 6591										
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13008968 386.88 Meadow Home Care Services 6591										
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 27/02/2013 13921601 1404.48 Meadow Home Care Services 6591										
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 27/02/2013 13921615 627.00 Meadow Home Care Services 6591 Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 15/02/2013 13781557 338.58 Meadow Home Care Services 6591								1404.48	Meadow Home Care Services	
Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E20008 15/02/2013 13781557 338.58 Meadow Home Care Services 6591								627.00	Meadow Home Care Services	
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Domiciliary Care E20008 07/02/2013 13008916 365.04 Meadow Home Care Services 6591		Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		15/02/2013	13781557	338.58	Meadow Home Care Services	6591
	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		13008916	365.04	Meadow Home Care Services	6591

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921621	902.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009043		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921598		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008962		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008951			6591
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	27/02/2013 27/02/2013	13921603 13921567		Meadow Home Care Services Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13921567		Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009008		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921572		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008937	777.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009027		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009012		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009018		Meadow Home Care Services	6591
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013 07/02/2013	13009028 13009034		Meadow Home Care Services Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13008965		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008930		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009042		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008918		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921619	551.76	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009075		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921605		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009039		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921616		Meadow Home Care Services	6591
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013 27/02/2013	13008947 13921561		Meadow Home Care Services Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	27/02/2013	13921561		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009005		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008977		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008943		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008997	1354.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921588	1260.27	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009044		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921560		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921617		Meadow Home Care Services	6591
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	27/02/2013 07/02/2013	13921593 13008972		Meadow Home Care Services Meadow Home Care Services	6591 6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13008972		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	27/02/2013	13921564		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13008982		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009032		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009030		Meadow Home Care Services	6591
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12995557		Redacted Personal Data	2873687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781624		Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781629		Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009297		Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781627		Mencap	54273
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Domiciliary Care	E20003 E20008	07/02/2013 15/02/2013	13009294 13781626		Mencap	54273 54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009295		Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781625	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781628		Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009296	4785.96	Mencap	54273
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Training	A32000	06/02/2013	12991604	700.00	Mentoring & Befriending Foundation	121320
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009257		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009255		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009259		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009256		Mereside	6613
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13009263 13009258		Mereside Mereside	6613 6613
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13009258		Mereside	6613
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009261		Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009260		Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009262		Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008747	4080.84	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553		Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553		Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553		Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553		Meriden School Fund	6618
Solihull MBC Solihull MBC	Children & Education Services	Meriden J&I Meriden J&I	Capitation	D11001 D11001	13/02/2013	13353553 13353553		Meriden School Fund	6618
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I Meriden J&I	Capitation Capitation	D11001	13/02/2013	13353553		Meriden School Fund	6618 6618
JUIII IUII IVIDU	OFFICION A LUUCAUUTI SELVICES	INICI IGGI I OXI	σαριατίστ	וטטווטו	10/02/2013	10000000	-10.00	INICHOCH CONDUIT UND	0010

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Dody Harric	ocivide Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Pariodit Supplier realite	оприст тв
Solihull MBC	Children & Education Services	Meriden J&I	Furniture & Equipment	D10000	13/02/2013	13353553	16.99 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I		D11001	13/02/2013	13353553	24.00 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I		D11001	13/02/2013	13353553	4.07 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I		D11001	13/02/2013	13353553	6.66 Meriden School Fund	6618
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Meriden Breakfast Club Meriden J&I	Catering Provisions Capitation	D20000 D11001	13/02/2013	13353553 13353553	7.49 Meriden School Fund 6.00 Meriden School Fund	6618 6618
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	13/02/2013	13353553	8.33 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	10.00 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	10.00 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	14.61 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I		D11001	13/02/2013	13353553	6.50 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I		D52002	13/02/2013	13353553	50.35 Meriden School Fund	6618
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I Meriden J&I	Capitation	D11001 D11001	13/02/2013 13/02/2013	13353553 13353553	13.36 Meriden School Fund 3.98 Meriden School Fund	6618 6618
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I		D11001	13/02/2013	13353553	1.19 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I		D11001	13/02/2013	13353553	26.00 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I		D43000	13/02/2013	13353553	10.10 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Meriden J&I	Capitation	D11001	13/02/2013	13353553	-1.19 Meriden School Fund	6618
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877651	610.00 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877645	600.00 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877642	600.00 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	18/02/2013	13877764	620.00 Merlin Venture Limited	255576
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester Lanchester	Link Courses Link Courses	D52003 D52003	07/02/2013 07/02/2013	13009607 13009607	307.50 Merlin Venture Limited 307.50 Merlin Venture Limited	255576 255576
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Link Courses	D52003	07/02/2013	13009607	-307.50 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877640	482.50 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877648	605.00 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877646	605.00 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	18/02/2013	13877641	600.00 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	18/02/2013	13877766	337.50 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	28/02/2013	13929037	65.00 MES	2038646
Solihull MBC	Children & Education Services	Dickens Hth Primary		D11001	28/02/2013	13929037	89.95 MES	2038646
Solihull MBC	Children & Education Services	Dickens Hth Primary	- opinion		28/02/2013	13929037	49.95 MES	2038646
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary Dickens Hth Primary		D11001 D11001	28/02/2013 28/02/2013	13929037	119.00 MES 119.90 MES	2038646 2038646
Solihull MBC	Children & Education Services Children & Education Services	Dickens Hth Primary		D11001	28/02/2013	13929037	59.95 MES	2038646
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	28/02/2013	13929037	298.00 MES	2038646
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009375	1379.72 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008602	997.89 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009376	1411.30 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008603	1495.88 Methodist Homes For The Aged	119591
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	22/02/2013	13888086	386.00 Metro Rod PLC	6632
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	27/02/2013	13917696	485.00 Mexicolore	20146
Solihull MBC Solihull MBC	Adult Social Care	SP - Old People Support Needs SP - Old People Support Needs	Other Contracted Services Other Contracted Services	E29000 E29000	26/02/2013 26/02/2013	13909891 13909892	571.56 Michael Blanning Trust 383.68 Michael Blanning Trust	88319 88319
Solihull MBC	Adult Social Care Planning & Development Services	Development Control	Planning Application Fees	120228	22/02/2013	13888058	2310.00 Redacted Personal Data	3138686
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	05/02/2013	12910736	306.40 Redacted Personal Data	182418
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	28/02/2013	13929277	2000.00 Michele Orson	1961649
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/02/2013	13083546	320.00 Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13123546	530.00 Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Knowle J&I	IT Equipment & Software	D32000	19/02/2013	13883667	307.00 Micro Librarian Systems	6644
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/01/2013	PC33370	439.95 Microdream Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/01/2013	PC45119	439.95 Microdream Ltd	Purchase Card Supplier
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	20/02/2013	13885780	800.00 Middlemarch Environmental	9311
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD - Block Contract Voids LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13008847 13008851	5868.12 Middleway Care Ltd 8588.00 Middleway Care Ltd	191598 191598
Solihull MBC	Adult Social Care Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008845	5868.12 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008850	7712.60 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008848	5037.48 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008846	5868.12 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008849	12792.00 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/02/2013	13008844	4270.44 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	07/02/2013	13006751	434.00 Midhire	6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	11/02/2013	13208561	682.00 Midhire	6648
Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	11/02/2013	13208562 13254546	682.00 Midhire 280.00 Midhire	6648 6648
Solihull MBC	Children & Education Services Cultural & Related Services	School Concerts Business Support	Capitation Transport-Contract Hire	D11001 C30000	12/02/2013	13254546	280.00 Midnire 480.50 Midhire	6648
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13258554	443.75 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885017	293.75 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	19/02/2013	13885205	787.50 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885011	593.32 Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885033	375.00 Midland Care Services Ltd	6657
					10/00/0010	40005004	4400 50 Midland Con Control Ltd	0057
	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885024	1162.50 Midland Care Services Ltd	6657

Column	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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Column 10	Body name	Service Area Categorisation	Cost Centre Description		Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
BRING 1985 Education Records March 2016 Professional Files 1985 1					Code		Number			
Description Control of Education Services Control of Edu										691407
Section Company Comp										691407
Spiral Miss. Control Contr										691407
Charle Mill Colores Excision formers Legistre										1137602
PARTA MER. Control & Relation Services Large Program Program & Schmitz Program Pro										6710
Solid MID Children Kaleston Persons Lepton Commanded Colored Part Colored Colo		Children & Education Services		IT Equipment & Software						6710
Spitch Mills Colores & Spatial Services Adoption Payments Spot Parents Discovery Spot Payments				Consumables						6710
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Sport Mich. Add. Social Care. D. Spot Corm. Care. Add. Cheer Payments E20000 2002/0013 2008/2014 711.75 7504/2014 7										249365
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Solitula MBC Children & Education Services SI Peter's Catering Catering Provisors D20000 1502/2013 1383/2556 425.58 IMIGC Foods 13 1502/2013 1303/2559 425.58 IMIGC Foods 13 1502/2013 1303/2559 425.58 IMIGC Foods 13 1502/2013 1303/2559 425.58 IMIGC Foods 13 1502/2013 1303/2555 425.58 IMIGC Foods 1	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878554	362.11	MKG Foods	131290
Solitul MBC Children & Education Services SI Peter's Catering Catering Provisions D20000 01/02/2013 12878556 293.84 MMC Foods 113 Solitul MBC Children & Education Services SI Peter's Catering Catering Provisions D20000 01/02/2013 38287559 423.69 MMC Foods 113 Solitul MBC Children & Education Services SI Peter's Catering Catering Provisions D20000 10/02/2013 38382559 423.69 MMC Foods 114 Solitul MBC Adult Social Care PD Spot Comm Care ASC - Diverd Payments E20000 20/02/2013 38382559 429.60 MMC Foods 114 Solitul MBC Children & Education Services Knowle J&I Pay: Teachers Sickness Supply A11905 27/02/2013 39382546 716.00 Monarch Education 76 Solitul MBC Children & Education Services Lyndon Agency Staff A35000 26/02/2013 39912567 336.00 Monarch Education 76 Solitul MBC Children & Education Services Lyndon Agency Staff A35000 26/02/2013 39912567 336.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J&I Pay: Teachers Planted Supply A11905 27/02/2013 3990218 335.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J&I Pay: Teachers Planted Supply A11905 27/02/2013 3990218 537.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J&I Pay: Teachers Planted Supply A11905 27/02/2013 3990218 537.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J&I Pay: Teachers Planted Supply A11905 27/02/2013 3990267 357.00 Monarch Education 76 Solitul MBC Children & Education Services Lyndon Agency Staff Feachers A35001 40/02/2013 39903667 537.00 Monarch Education 76 Solitul MBC Children & Education Services Lyndon Agency Staff Agency Staf	Solihull MBC	Children & Education Services	St Peter's Catering		D20000	15/02/2013	13832556	426.58	MKG Foods	131290
Solinul MBC Children & Education Services SI Peter's Catering Catering Provisions D20000 150/22013 183835553 432.36 MMG Foods 13 Solinul MBC Children & Education Services SI Peter's Catering Catering Provisions D20000 150/22013 183835559 429.6 MMG Foods 13 Solinul MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 200/22013 183825559 429.6 MMG Foods 13 Solinul MBC Children & Education Services Knowle J&I Pay: Teachers Sickness Supply A11904 277/02/2013 13993546 716.0 Monarch Education 76 Solinul MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 277/02/2013 1399356 338.00 Monarch Education 76 Solinul MBC Children & Education Services Castle Bromwich Int Agency Staff: Teachers A35001 A8000 280/22013 13990674 338.00 Monarch Education 76 Solinul MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 277/02/2013 13990674 338.00 Monarch Education 76 Solinul MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 277/02/2013 139006743 338.00 Monarch Education 76 Solinul MBC Children & Education Services Sharmars Cross Jury Agency Staff: Classroom Support A35002 12/02/2013 13900674 330.00 Monarch Education 76 Solinul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 13903667 537.00 Monarch Education 76 Solinul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 139035667 537.00 Monarch Education 76 Solinul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 139035667 537.00 Monarch Education 76 Solinul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 139035667 336.00 Monarch Education 76 Solinul MBC Children & Education Services Hatchford Brook J&I Agency Sta	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/02/2013	13103559	422.96	MKG Foods	131290
Solitul MBC Children & Education Services St. Peter's Catering Catering Provisions D.20000 15/02/2013 13832559 429.60 MIKG Foods 13.50 Solitul MBC Children & Education Services Knowle J& Pay, Teachers Sickness Supply A11904 27/02/2013 13923546 716.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J& Pay, Teachers Flamed Supply A11905 27/02/2013 13912567 338.00 Monarch Education 76 Solitul MBC Children & Education Services Lyrdon Agency Staff A35000 26/02/2013 13912567 338.00 Monarch Education 76 Solitul MBC Children & Education Services Lyrdon Agency Staff A35000 26/02/2013 13907474 338.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J& Pay, Teachers Plamed Supply A11905 27/02/2013 139078743 338.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J& Pay, Teachers Plamed Supply A11905 27/02/2013 139078743 338.00 Monarch Education 76 Solitul MBC Children & Education Services Sharmane Cross Inr Agency Staff Caseroom Support A35000 27/02/2013 139078743 338.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J& Pay, Teachers Plamed Supply A11905 27/02/2013 139078745 537.00 Monarch Education 76 Solitul MBC Children & Education Services Knowle J& Pay, Teachers Plamed Supply A11905 27/02/2013 139078774 537.00 Monarch Education 76 Solitul MBC Children & Education Services Lyrdon Agency Staff Teachers A35001 14/02/2013 13907874 535.00 Monarch Education 76 Solitul MBC Children & Education Services Lyrdon Agency Staff Teachers A35001 14/02/2013 13907874 535.00 Monarch Education 76 Solitul MBC Children & Education Services Lyrdon Agency Staff Teachers A35001 14/02/2013 13907874 536.00 Monarch Education 76 Solitul MBC Children & Education Services Hatchford Brook J&I	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878556	293.84	MKG Foods	131290
Solinal MBC Children & Education Services St. Peter's Catering Catering Provisions 1502000 15022013 13832559 429.60 MIKG Foods 13 14 14 15 15 15 15 15 15	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878553	432.36	MKG Foods	131290
Solinal MBC Children & Education Services Knowle J&I Pay: Teachers Sciences Supply A11904 27/02/2013 33923546 716.00 Monarch Education 76 Solinal MBC Children & Education Services Lyndon Agency Staff A	Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832559	429.60	MKG Foods	131290
Solinul MBC Children & Education Services Lyndon Agency Staff Agency St	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886934	1218.75	Redacted Personal Data	147208
Solihul MBC Children & Education Services Lyndon Agency Staff Solihul MBC Children & Education Services Knowle J& Pay: Teachers Planned Supply A11905 27/02/2013 1392/2618 338.00 Monarch Education 76 Solihul MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 12/02/2013 1392/2618 330.00 Monarch Education 76 Solihul MBC Children & Education Services Knowle J& Pay: Teachers Planned Supply A11905 27/02/2013 1392/2618 350.00 Monarch Education 76 Solihul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 26/02/2013 1392/2656 357.00 Monarch Education 76 Solihul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 1397/3551 350.00 Monarch Education 76 Solihul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 1397/3564 525.00 Monarch Education 76 Solihul MBC Children & Education Services Lyndon Agency Staff Agency Staff Agency Staff A35000 26/02/2013 1391/2568 420.00 Monarch Education 76 Solihul MBC Children & Education Services Lyndon Agency Staff	Solihull MBC	Children & Education Services	Knowle J&I	Pay: Teachers Sickness Supply	A11904	27/02/2013	13923546	716.00	Monarch Education	76204
Solihul MBC Children & Education Services Castle Bromwich Inf Agency Staff: Teachers A55001 26/02/2013 13908743 338.00 Monarch Education 76 76 76 76 76 76 76 7										76204
Solinul MBC										76204
Solihul MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 12/02/2013 13260593 350.00 Monarch Education 76										76204
Soilhul MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 27/02/2013 13920567 537.0.0 Monarch Education 76 Soilhul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 26/02/2013 13907546 525.00 Monarch Education 76 Soilhul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 13907546 525.00 Monarch Education 76 Soilhul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 13907546 525.00 Monarch Education 76 Soilhul MBC Children & Education Services Valley Inf Agency Staff: Teachers A35001 13/02/2013 1399568 420.00 Monarch Education 76 Soilhul MBC Children & Education Services Hatchford Brook J&I Agency Staff: A35000 27/02/2013 1399567 396.00 Monarch Education 76 Soilhul MBC Children & Education Services Hatchford Brook J&I Agency Staff: A35000 27/02/2013 3399567 396.00 Monarch Education 76 Soilhul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 4/02/2013 3399567 396.00 Monarch Education 76 Soilhul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 4/02/2013 3399567 396.00 Monarch Education 76 Soilhul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 4/02/2013 3391628 210.00 Monarch Education 76 Soilhul MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 27/02/2013 3391628 210.00 Monarch Education 76 Soilhul MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 27/02/2013 33919638 358.00 Monarch Education 76 Soilhul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 26/02/2013 33919638 358.00 Monarch Education 76 Soilhul MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 3000 3000 3										76204
Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 26/02/2013 13913551 350.00 Monarch Education 76										76204
Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 13907546 525.00 Monarch Education 76										76204
Solihull MBC Children & Education Services Lyndon Agency Staff Agency S				Agency Staff: Teachers						76204
Soilhull MBC Children & Education Services Valley Inf Agency Staff: Teachers A35001 1302/2013 13395610 1013.45 Monarch Education 76			Lyndon	Agency Staff: Teachers						76204
Solihull MBC Children & Education Services Hatchford Brook J&l Agency Staff A35000 1/30/2/2013 13395567 396.00 Monarch Education 76										76204
Solihull MBC Children & Education Services Hatchford Brook J&l Agency Staff A35000 7702/2013 13922816 358.00 Monarch Education 76										76204
Solihull MBC Children & Education Services Lyrndon Agency Staff: Teachers A35001 14/02/2013 13541546 525.00 Monarch Education 76										76204
Solihull MBC Children & Education Services Hatchford Brook J&l Agency Staff A35000 27/02/2013 13919628 21.0.00 Monarch Education 76										76204
Soilhull MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 27/02/2013 13920620 71.6.00 Monarch Education 7.6										76204
Solihull MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 27/02/2013 13919638 358.00 Monarch Education 76 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 27/02/2013 1393546 358.00 Monarch Education 76 Solihull MBC Children & Education Services Hatchford Brook J&I Agency Staff: Teachers A35001 27/02/2013 13928255 537.00 Monarch Education 76 Solihull MBC Children & Education Services Valley Inf Agency Staff: Teachers A35001 13/02/2013 13920591 3350.00 Monarch Education 76 Solihull MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 27/02/2013 13920591 350.00 Monarch Education 76 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 13920591 350.00 Monarch Education 76 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 13912596 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 1382599 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 1382599 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Castle Bromwch Youth Critre Other Premise Costs B43000 04/02/2013 12883592 320.00 Monarch Feducation Services 320.00 Monarch Feducation Service										76204
Solihull MBC Children & Education Services Lyrdon Agency Staff: Teachers A35001 26/02/2013 13932546 358.00 Monarch Education 76 Solihull MBC Children & Education Services Hatchford Brook J&I Agency Staff: Teachers A35001 27/02/2013 1392825 537.00 Monarch Education 76 Solihull MBC Children & Education Services Valley Inf Agency Staff: Teachers A35001 13/02/2013 13928265 537.00 Monarch Education 76 Solihull MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 27/02/2013 13920591 358.00 Monarch Education 76 Solihull MBC Children & Education Services Lyrdon Agency Staff: Teachers A35001 14/02/2013 13920591 358.00 Monarch Education 76 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 13912586 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 13912586 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 13912586 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Caste Bromwich Youth Critre Children & Education Services 230.00 Monarch Recruitment Ltd 20 Children & Education Services 230.00 Monarch Recruitment Ltd 20 Children & Education Services 230.00 Monarch Recruitment Ltd 20 Children & Education Services 230.00 Monarch Recruitment Ltd 20 Children & Education Services 230.00 Monarch Recruitment Ltd 20 Children & Education Services 230.00 Monarch Recruitment Ltd 20 Children & Education Services 230.00 Monarch Recruitment Ltd 20 Children & Education Services 230.00 Monarch Recruitment Ltd 20 Children & Education Services 230.00 Children & Education Services 230.00 Children & Educati										76204
Solihull MBC Children & Education Services Hatchford Brook J&l Agency Staff Agency Sta										76204
Solihull MBC Children & Education Services Valley Inf Agency Staff: Teachers A35001 3/02/2013 3395607 810.76 Monarch Education 76 Solihull MBC Children & Education Services Knowle J& Pay: Teachers Planned Supply A11905 370/2/2013 3395607 350.00 Monarch Education 76 Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 13905948 525.00 Monarch Education 76 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 3912596 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 3182549 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Castle Bromwich Youth Critre Other Premise Costs B43000 04/02/2013 12883592 320.00 Monarch Fire Detection Systems 67										76204
Solihull MBC Children & Education Services Knowle J&I Pay: Teachers Planned Supply A11905 27/02/2013 13920591 358.00 Monarch Education 76										76204
Solihull MBC Children & Education Services Lyndon Agency Staff: Teachers A35001 14/02/2013 13509548 525.00 Monarch Education 76 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/02/2013 13912596 350.00 Monarch Education 20 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 11/02/2013 13912596 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Castle Bromwich Youth Critre Other Premise Costs B43000 0/4/02/2013 12883582 320.00 Monarch Education 20										76204
Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 26/00/2013 13912586 35.0.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 11/02/2013 13912586 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Castel Bromwich Youth Critre Other Premise Costs B43000 0/4/02/2013 12883592 320.00 Monarch Fecruitment Ltd 20										76204
Solihull MBC Children & Education Services Sharmans Cross Jnr Agency Staff: Classroom Support A35002 11/02/2013 13182549 350.00 Monarch Recruitment Ltd 20 Solihull MBC Children & Education Services Castle Bromwich Youth Critre Other Premise Costs B4300 04/02/2013 12883582 320.00 Monument Fire Detection Systems 67										76204
Solihull MBC Children & Education Services Castle Bromwich Youth Critre Other Premise Costs B4300 04/02/2013 12883582 320.00 Monument Fire Detection Systems 67										203458
										203458
										6747
	Solihull MBC	Children & Education Services			D51000	26/02/2013	13916560			2821699
Solihull MBC Children & Education Services ICIS Professional Fees D51000 13/02/2013 13326641 1470.00 Moodfly Ltd 28	Solihull MBC	Unilgren & Education Services	ICIS	Protessional Fees	D51000	13/02/2013	13326641	1470.00	MOOGTIY LTG	2821699

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	20/02/2013	13885980	1470.00 Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	ICIS		D51000	13/02/2013	13326641	1470.00 Moodfly Ltd	2821699
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	04/02/2013	12890559	826204.01 Morgan Sindall PLC	366602
Solihull MBC	Children & Education Services	Bishop Wilson J&I		D51000	13/02/2013	13405546	780.00 Moseley Rugby Ltd	106612
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	JDT Core Contract Speed Aware Programme	General Debtors Professional Fees	R20000 D51000	13/02/2013 21/02/2013	13384546 13887812	46270.57 Mott Macdonald Ltd 271.49 Mott Macdonald Ltd	6769 6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009276	481.39 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13398549	1117.15 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009270	840.20 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13398548	288.30 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13009278	568.20 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent		07/02/2013	13009269	1175.03 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	07/02/2013 07/02/2013	13009277 13009274	3335.16 Moundsley Hall Nursing Home Ltd 481.39 Moundsley Hall Nursing Home Ltd	6771 6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009274	1933.82 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009275	2782.43 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009272	2854.83 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009268	682.28 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009271	3182.46 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009373	-890.81 Moundsley Hall Nursing Home Ltd	6771
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Int. Fostering CIC	Clients Expenses Foster Parents	D62000 D50000	20/02/2013 12/02/2013	13885998 13250660	382.19 Redacted Personal Data 492.11 Redacted Personal Data	1370607 110739
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910659	492.11 Redacted Personal Data 492.11 Redacted Personal Data	110739
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884729	492.11 Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910032	492.11 Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	19/02/2013	13884762	358.16 Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	26/02/2013	13910065	358.16 Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910691	358.16 Redacted Personal Data	128805
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC Court Of Protection		D50000 S00000	12/02/2013	13250693	358.16 Redacted Personal Data 350.00 Redacted Personal Data	128805 1488617
Solihull MBC	Adult Social Care Children & Education Services	Chess	General Creditors Foster Parents	D50000	22/02/2013 26/02/2013	13887977 13910146	369.15 Redacted Personal Data	233306
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	12/02/2013	13250775	369.15 Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess		D50000	05/02/2013	12910778	369.15 Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess		D50000	19/02/2013	13884845	369.15 Redacted Personal Data	233306
Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	20/02/2013	13886588	3930.14 Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886872	1792.05 Redacted Personal Data	80902
Solihull MBC	Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13910055 12910683	399.41 Redacted Personal Data	121751
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Foster Parents Foster Parents	D50000 D50000	05/02/2013 19/02/2013	12910683	399.41 Redacted Personal Data 399.41 Redacted Personal Data	121751 121751
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements		D50000	12/02/2013	13250685	399.41 Redacted Personal Data	121751
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886898	2007.85 Redacted Personal Data	146389
Solihull MBC	Children & Education Services	Adoption Payments		D50000	19/02/2013	13884713	302.58 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments		D50000	05/02/2013	12910644	302.58 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments		D50000	26/02/2013	13910016	295.68 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents		05/02/2013	12910645	295.68 Redacted Personal Data	99857
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents Foster Parents	D50000 D50000	19/02/2013 12/02/2013	13884714 13250645	295.68 Redacted Personal Data 295.68 Redacted Personal Data	99857 99857
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents Foster Parents	D50000	26/02/2013	13910017	302.58 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	12/02/2013	13250644	302.58 Redacted Personal Data	99857
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/02/2013	13006861	3600.00 Mr Anthony Crean	164641
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20009	20/02/2013	13886600	391.07 Redacted Personal Data	2541690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13781744	1008.74 Redacted Personal Data	6782
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13880554	1008.74 Redacted Personal Data	6782
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Local Safeguarding Childrens Board Welfare Service	Training Training	A32000 A32000	06/02/2013 13/02/2013	12987546 13381579	648.00 Redacted Personal Data 444.00 Mr Ben Whitney	974596 974596
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250785	358.16 Redacted Personal Data	248802
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910789	358.16 Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910156	358.16 Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884856	358.16 Redacted Personal Data	248802
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders		E29000	18/02/2013	13877611	350.00 Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	18/02/2013	13877612	604.00 Mr Chris Dean	182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000 E20003	05/02/2013	12934559 13781741	350.00 Mr Chris Dean 1134.29 Redacted Personal Data	182360
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	15/02/2013 18/02/2013	13/81/41	1134.29 Redacted Personal Data 1134.29 Redacted Personal Data	71844 71844
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent ASC - Direct Payments	E20003	20/02/2013	13886738	1153.54 Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13920573	1640.00 Redacted Personal Data	279245
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/02/2013	13886011	1211.21 Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886899	1478.40 Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886575	1576.58 Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886893	1219.73 Redacted Personal Data	175358
Solihull MBC Solihull MBC	Central Services to the Public Adult Social Care	Corporate Governance LD Spot Comm Care	Training ASC - Direct Payments	A32000 E20009	04/02/2013 20/02/2013	12892870 13886827	790.00 Mr Ian Carter 578.87 Redacted Personal Data	99531 689069
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Control Cont	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
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Solihull MBC Children & Education Services Chess Foster Parents D50000 12/02/2013 13250716 544.50 Redacted		
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 1388664 532.35 Redacted		
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 28/02/2013 13928614 261.50 Redacted C30000 C30000 C300000 C3000000 C30000000 C30000000000		88
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886649 1658.14 Redacted Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886841 915.11 Redacted		
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Solihul MBC Adult Social Care OP - Central Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13866629 1195.46 Redacted		
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Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886709 1549.08 Redacted	Personal Data 2286688	18
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Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 19/02/2013 13884910 301.93 Redacted		
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 26/02/2013 13910211 301.93 Redacted		
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Solihull MBC Children & Education Services Fostering Team Furniture & Equipment D1000 26/02/2013 13910213 263.09 Redacted Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D5000 12/02/2013 13250840 436.42 Redacted		
Solihuli MBC Children & Education Services Int. Fostering South/Central Poster Farents D50000 12/02/2013 135:50839 301:93 [Redacted		
Solihul MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 05/02/2013 12910842 301.93 Redacted		
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Solihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886733 580.24 Redacted	Personal Data 689258	
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886637 655.56 Redacted	Personal Data 2439691)1
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886871 635.49 Redacted		
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886645 788.29 Redacted		
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Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886916 1014.00 Redacted		
Solihull MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 26/02/2013 13910053 358.16 Redacted		
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Solimul MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13886008 725.40 [Redacted		
Solihul MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 11/02/2013 13139560 282.97 (Feb. Lac.		
Solihul MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 19/02/2013 13884644 399.41 Redacted		
Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 26/02/2013 13909946 399.41 Redacted	Personal Data 8876	
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Solihull MBC Children & Education Services Int. Fostering Smiths Wood Foster Parents D50000 05/02/2013 12910575 399.41 Redacted		
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13781742 1770.72 Redacted		
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Residential Care Permanent E20003 18/02/2013 13880552 1770.72 Redacted Care Permanent E20003 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/20		
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886907 332.41 Redacted	Personal Data 157921	

Section 1985	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
Spiral Miss. And Secol Care OF Sent Sport Comm Case And C. Stock Figures Secol Care	body name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type		Date		Amount Supplier Name	Supplier 1D
Security Content A factor of service Security Total Column Security Securi	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments		20/02/2013	13886679	675.77 Redacted Personal Data	482598
PRIANCE Column									689331
Post Post Company									95066
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Sinhu Minor And Toxical Care								361.78 Redacted Personal Data	55769 586596
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Select MINE And Source Cere D. Speet Cerem Care SSC- Ores Payments E2009 2002/2013 1988698 Select Prevent Date Select MINE Select Person Care SSC- Ores Payments E2009 2002/2013 1988698 Select Person Care SSC- Ores Payments E2009 2002/2013 1988698 Select Person Care SSC- Ores Payments E2009 2002/2013 1988698 Select Person Care SSC- Ores Payments E2009 2002/2013 1988698 Select Person Care SSC- Ores Payments E2009 2002/2013 1988698 Select Person Care SSC- Ores Payments E2009 2002/2013 1988698 Select Person Care SSC- Ores Payments E2009 2002/2013 1988698 Select Person Care SSC- Ores Payments E2009 2002/2013 1988698 Select Person Care SSC- Ores Payments E2009 2002/2013 1988694 SSC- Ores Payments E2009 E2002/2013 1988694 SSC- Ores Payments E2009 E2002/2013 1988694 SSC- Ores Payments E2009 E2002/2013 1988694 SSC- Ores Payments E2009	Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	07/02/2013	13006695	55846.00 Redacted Personal Data	3045686
Seith MSC									689376
Spiral MISC Anal. Sout Care									689377
Seith MRC Aud Social Curre			Chess		D50000	26/02/2013		402.81 Redacted Personal Data	1325601 161139
Scial MSC									689387
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Solid MRC Children & Stactation Services LMSC 16+ Feater Paperits 100000 10020213 12000000 3904 al Relaction Personal Data									1682619
Solint MISC Distems & Exactation Services Services Line Foster Pereirs Discould Miscould Misco								252.02 Redacted Personal Data	1136596
Spirity MRDC Division & Education Services USC) 16								399.41 Redacted Personal Data	63328
Solink MRC									63328 63328
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Solinal MISO Children & Education Services Child St.									63328
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Solinul MISC Chittern & Education Services UASC 16s Foster Parents D50000 180920711 18990971 3994.41 Reducted Personal Data Chittern & Education Services UASC 16s Foster Parents D50000 120220713 18990976 3994.41 Reducted Personal Data Chittern & Education Services UASC 16s Foster Parents D50000 120220713 18990976 3994.41 Reducted Personal Data Chittern & Education Services UASC 16s Foster Parents D50000 120220713 1899098 3994.41 Reducted Personal Data Solinul MISC D40000 D400000 D4000000 D400000000 D40000000000	Solihull MBC	Children & Education Services		Foster Parents		12/02/2013	13250600	358.16 Redacted Personal Data	63328
Solival MBC				Foster Parents	D50000			399.41 Redacted Personal Data	63328
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Solitual MBC Adult Social Care PD Spot Comm Care ASC. Orect Payments E20009 2002/2013 138868003 1982.73 Reducted Personal Data								315.25 Redacted Personal Data	2601687
Solitul MBC					E20009		13886903	1982.73 Redacted Personal Data	63240
Solitury MBC Children & Education Services Adoption Payments Foster Parents D50000 120/22013 13250588 278.03 Redacted Personal Data	Solihull MBC	Children & Education Services		Foster Parents		05/02/2013	12910588		40499
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Soilhul MBC									40499
Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886571 709.80 Redacted Personal Data									134071
Soilhul MBC								1414.38 Hedacted Personal Data	688033
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 19/02/2013 13890938 287,15 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 19/02/2013 12910567 287,15 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 05/02/2013 12910567 287,15 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 12/02/2013 13250566 287,15 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 12/02/2013 13250566 287,15 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 D5/02/2013 12910720 301,93 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 D5/02/2013 12910720 301,93 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 26/02/2013 13910780 301,93 Redacted Personal Data D50000 D5/02/2013 13910780 D5/02/2013								1770 39 Pedacted Personal Data	83630 691422
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 19/02/2013 13884636 287,15 Redacted Personal Data									8851
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Soilhul MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 12/02/2013 13250718 301.93 Redacted Personal Data	Solihull MBC	Adult Social Care	LD Spot Comm Care		E20009	20/02/2013	13886681	1486.20 Redacted Personal Data	691432
Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 26/02/2013 13910088 301.93 Redacted Personal Data Solihull MBC Children & Education Services Int. Fostering Chelmsley Wood Foster Parents D50000 19/02/2013 13884788 301.93 Redacted Personal Data Solihull MBC Children & Education Services Adoption Team Training A3200 20/02/2013 13886789 354.42 Redacted Personal Data Solihull MBC Children & Education Services Adoption Team Training A3200 20/02/2013 13885502 276.00 Ms Katherine Green Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13891895 342.72 Redacted Personal Data Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13886042 278.56 Redacted Personal Data Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13886042 278.56 Redacted Personal Data Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Children & Education Services Section 17 CDT Solihull MBC Solihul						05/02/2013			152168
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Solihull MBC Children & Education Services Adoption Team Training A32000 20/02/2013 13885502 276.00 Ms Katherine Green									152168
Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13886007 301.69 Redacted Personal Data Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 21/02/2013 13891895 342.72 Redacted Personal Data Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13886042 278.56 Redacted Personal Data Solihull MBC Children & Education Services Fostering Extra District Foster Parents D50000 12/02/2013 13250630 388.16 Redacted Personal Data Solihull MBC Children & Education Services Fostering Extra District Foster Parents D50000 15/02/2013 13250630 388.16 Redacted Personal Data									529637 3135686
Solihull MBC Children & Education Services Special Transport Transport-Contract Hire C30000 21/02/2013 13891895 342.72 Redacted Personal Data Solihull MBC Children & Education Services Section 17 CDT Clients Expenses D62000 20/02/2013 13886042 278.56 Redacted Personal Data Solihull MBC Children & Education Services Fostering Extra District Foster Parents D50000 12/02/2013 13250630 388.16 Redacted Personal Data Solihull MBC Children & Education Services Fostering Extra District Foster Parents D50000 05/02/2013 12910630 388.16 Redacted Personal Data Solihull MBC Children & Education Services Fostering Extra District Foster Parents D50000 05/02/2013 12910630 388.16 Redacted Personal Data									2425708
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	Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	26/02/2013	13910001	388.16 Redacted Personal Data	92035
Solihull MBC Children & Education Services Fostering Extra District Foster Parents D50000 19/02/2013 13884697 388.16 Redacted Personal Data									92035
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886902 483.76 Redacted Personal Data	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886902	483.76 Hedacted Personal Data	186138

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software		04/02/2013	12892784	6145.00 Msoft Esolutions Ltd	2135686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886623	1174.87 Redacted Personal Data	1934614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886640	1225.96 Redacted Personal Data	1745620
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Furniture & Equipment	D10000	15/02/2013	13810546	588.99 Music Village	6904
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886595	863.85 Redacted Personal Data	154399
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884718	301.93 Redacted Personal Data	103520
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000 D50000	12/02/2013 05/02/2013	13250650 12910650	301.93 Redacted Personal Data 301.93 Redacted Personal Data	103520 103520
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000 D50000	26/02/2013	13910650	301.93 Redacted Personal Data 301.93 Redacted Personal Data	103520
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/02/2013	13128633	322.56 Redacted Personal Data	3050691
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/02/2013	13208555	1050.00 Nadia Sharif	87001
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	04/02/2013	12890546	18540.00 Nadia Sharif	87001
Solihull MBC	Central Services to the Public	Legal Services		D52000	19/02/2013	13883826	6150.00 Nadia Sharif	87001
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	22/02/2013	13892112	1235.40 Nal Ltd	108739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	19/02/2013	13884905	306.40 Redacted Personal Data	1057596
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	15/02/2013	13715546	310.00 National Assoc Head Teachers	15167
Solihull MBC	Children & Education Services	Hazel Oak	Training	A32000	25/02/2013	13898546	285.00 National Assoc Head Teachers	15167
Solihull MBC	Central Services to the Public	Emergency Planning	Officers Expenses	D61000	14/02/2013	13590546	1232.10 National Exhibition Centre Ltd	6937
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+ Int. Fostering CIC	External Fostering	E29006 E29006	06/02/2013 27/02/2013	12991552 13922780	3117.67 National Fostering Agency 3048.23 National Fostering Agency	103588 103588
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	External Fostering External Fostering	E29006	06/02/2013	12991553	3268.33 National Fostering Agency	103588
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering	E29006	20/02/2013	13885233	3048.23 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	28/02/2013	13930612	3232.99 National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	06/02/2013	12991551	3268.33 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/02/2013	13208554	1078.40 National Institute Of Conductive Education	74970
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Training	A32000	11/02/2013	13208560	1490.80 National Motorcycle Museum Services Ltd	126831
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	17/01/2013	PC63257	530.62 National Space Centre	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/02/2013	13877602	4275.00 National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	18/02/2013	13877597	370.10 National Youth Advocacy Service	268759
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Childrens Fund ABG OP South Spot Comm Care	Other Contracted Services ASC - Domiciliary Care	E29000 E20008	18/02/2013 07/02/2013	13877603 13009476	2741.67 National Youth Advocacy Service 1557.44 Nationwide Care Services Ltd	268759 126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009441	584.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009584	992.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009593	314.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009483	1168.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009434	389.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009453	389.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009460	778.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009539	389.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009472	389.36 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013 07/02/2013	13009492 13009497	1720.72 Nationwide Care Services Ltd 430.18 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care		07/02/2013	13009497	292.02 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009552	307.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009590	1168.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009440	904.32 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009435	1557.44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009596	485.10 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009592	1293.68 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009417	389.36 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013 07/02/2013	13009604 13009425	457.38 Nationwide Care Services Ltd 558.92 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009425	1168.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009466	1557.44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009459	1362.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009470	389.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009427	288.88 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009528	389.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009526	345.40 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care ASC - Out of hospital	E20008 E20012	07/02/2013	13009550	389.36 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - North Spot Comm Care	ASC - Out of hospital ASC - Out of hospital	E20012	13/02/2013 14/02/2013	13395635 13552547	262.50 Nationwide Care Services Ltd 262.50 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital ASC - Out of hospital	E20012	14/02/2013	13559554	350.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552557	387.50 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009516	659.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009534	584.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009546	778.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13395646	345.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552548	700.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009418	1946.80 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	13/02/2013 07/02/2013	13395636 13009583	445.88 Nationwide Care Services Ltd 819.54 Nationwide Care Services Ltd	126560 126560
	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care			13009583	584.04 Nationwide Care Services Ltd 584.04 Nationwide Care Services Ltd	126560
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	Code E20008	07/02/2013	Number 13009515	380 36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009480		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009413		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009538		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009432		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	13/02/2013	13395638		Nationwide Care Services Ltd	126560
Solinuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009479 13009451		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009488		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009482		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009519		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009531		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009520 13009448		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013 07/02/2013	13009448	389 36	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009598		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009431		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009543		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009420		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009585		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013 07/02/2013	13009436 13009428		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009428		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009461		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009518		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009493		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009532		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Out of hospital	E20008 E20012	07/02/2013	13009565 13559553		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13559555		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009426		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009587		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009579		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/02/2013	13009551 13379557		Nationwide Care Services Ltd	126560 126560
Solihuli MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009408		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009556		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009580		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009443		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009586		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/02/2013	13009591 13009594		Nationwide Care Services Ltd	126560
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013 07/02/2013	13009594		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009471		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009498		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009503		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009522		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009405		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013 07/02/2013	13009416 13009589		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009506		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009429	389.36	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009557	420.76	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009553		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Out of hospital	E20008 E20012	07/02/2013	13009562 13552555		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Out of nospital ASC - Domiciliary Care	E20012	07/02/2013	13009447		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009508		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009421	1752.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009450		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888243		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013	13009600 13009554		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009554		Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13395644		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009462	584.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009475		Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009525		Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013	13009430 13009505	1160 00	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560 126560
Solihuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009505	753.60	Nationwide Care Services Ltd Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009564	778.72	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009558		Nationwide Care Services Ltd	126560

Deduces	Coming Association	Cont Contro December	Detailed France Trans	F	D-4-	Tours	Assessed Compliant Name	Constitut ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13879547	452.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552558	312.50 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13395640	1551.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009545	891.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009602	429.66 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/02/2013 07/02/2013	13009439 13009478	1168.08 Nationwide Care Services Ltd 590.32 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009478	498.96 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009599	346.50 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009407	295.16 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009463	1168.08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		07/02/2013	13009474	307.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009494	778.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009499	1849.46 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	07/02/2013 07/02/2013	13009560 13009535	584.04 Nationwide Care Services Ltd 1752.12 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013	13009549	389.36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	18/02/2013	13879546	251.20 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009575	314.00 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009563	483.56 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/02/2013	13552556	331.25 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009559	301.44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009504	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012 E20008	14/02/2013	13552553	437.50 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013 07/02/2013	13009455 13009495	624.86 Nationwide Care Services Ltd 282.60 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009507	1962.50 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009411	376.80 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		07/02/2013	13009581	414.48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009414	973.40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009486	552.64 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009442	584.04 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009412	1557.44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009582	1557.44 Nationwide Care Services Ltd	126560
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/02/2013	13009490 13009446	785.00 Nationwide Care Services Ltd 778.72 Nationwide Care Services Ltd	126560 126560
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/02/2013 07/02/2013	13009446	1362.76 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009404	778.72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/02/2013	13395645	1814.92 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009500	364.24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/02/2013	13009510	684.52 Nationwide Care Services Ltd	126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	15/02/2013	13782546	285.00 Nationwide Hire Ltd	253236
Solihull MBC	Children & Education Services	Cashless Schools	IT Equipment & Software	D32000	12/02/2013	13291557	3305.00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Cashless Schools		D32000	13/02/2013	13372546	2700.00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	S C Kids	Cleaning Contracts	B40001	26/02/2013	13912584	24.00 Network Cleaning Consultants Ltd	68264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr Sharmans Cross Jnr	Cleaning Contracts Cleaning / Janitrl Materials	B40001 B40002	26/02/2013 26/02/2013	13912584	1692.71 Network Cleaning Consultants Ltd 1692.71 Network Cleaning Consultants Ltd	68264 68264
Solihull MBC	Children & Education Services Children & Education Services	S C Kids	Cleaning / Janitri Materials Cleaning / Janitri Materials	B40002	26/02/2013	13912590	18.00 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	S C Kids	Cleaning / Janitri Materials	B40002	26/02/2013	13912591	24.00 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitri Materials	B40002	26/02/2013	13912590	1692.71 Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Contractors	Y21000	22/02/2013	13888325	1960.07 Network Rail Infrastructure Ltd	87814
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/02/2013	13877613	60.00 New Age Kurling	120621
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/02/2013	13877613	11.00 New Age Kurling	120621
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/02/2013	13877613	90.00 New Age Kurling	120621
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	18/02/2013	13877613	65.00 New Age Kurling	120621
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Supported Lodgings	E29007 E29007	06/02/2013	12991556	832.66 New Lifestyle Homes	281390 281390
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Supported Lodgings Supported Lodgings	E29007 E29007	06/02/2013 06/02/2013	12991557 12991556	832.66 New Lifestyle Homes 847.66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings	E29007	06/02/2013	12991560	281.25 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Supported Lodgings Supported Lodgings		06/02/2013	12991560	54.00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	06/02/2013	12991560	832.66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/02/2013	12991556	250.00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/02/2013	12991560	832.66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	06/02/2013	12991556	54.00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/02/2013	12991556	11.25 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	06/02/2013	12991557	832.66 New Lifestyle Homes	281390
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC Non Allowable Expend	Supported Lodgings	E29007 E29007	13/02/2013 06/02/2013	13426546 12991557	376.04 New Lifestyle Homes 402.75 New Lifestyle Homes	281390 281390
Solihull MBC	Children & Education Services Adult Social Care	LD Spot Comm Care	Supported Lodgings ASC - Residential Care Permanent	E20007	07/02/2013	13009372	5211.41 New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	04/02/2013	12883563	2019.44 Newauto Ltd	33153
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Furniture & Equipment	D10000	28/02/2013	13929262	3419.72 Newauto Ltd	33153
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	08/02/2013	13021546	2147.86 Newlifestyles	3025688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation			13022546	1801.43 Newlifestyles	3025688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	D-t-	Transaction	Amount Supplier Name	Constitut ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses		08/02/2013	13022546	208.93 Newlifestyles	3025688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses		08/02/2013	13021546	112.50 Newlifestyles	3025688
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services		07/02/2013	13006750	5118.33 Newman Schools Ltd	2262690
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering		05/02/2013	12927552	3383.34 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering		05/02/2013	12927552	3184.32 Nexus Fostering Ltd	136875
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	External Fostering External Fostering	E29006 E29006	05/02/2013 05/02/2013	12927551 12927552	3512.30 Nexus Fostering Ltd 3383.34 Nexus Fostering Ltd	136875 136875
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927552	3383.34 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering		05/02/2013	12927552	3383.34 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	05/02/2013	12927552	3184.32 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering		06/02/2013	12986572	3512.14 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering		06/02/2013	12986572	3451.70 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	27/02/2013	13924567	969.04 NFER	7002
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - Central Spot Comm Care Catering Management	ASC - Direct Payments Furniture & Equipment		20/02/2013	13886685 13885748	1113.03 Redacted Personal Data 479.99 Nisbets	1933616 13293
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D510000	18/02/2013	13885748	347.79 No 5 Chambers Ltd	95502
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment		20/02/2013	13885749	865.00 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment		20/02/2013	13885750	1083.00 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores			13/02/2013	13381576	867.49 Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores			07/02/2013	13006877	830.75 Nordic Care Services Limited	688875
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	12/02/2013	13260551	399.36 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001	12/02/2013	13260551	102.12 Normans (Burton-On-Trent) Ltd	7023
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation		04/02/2013 27/02/2013	12887560	272.50 Normans (Burton-On-Trent) Ltd 56339.89 North Solihull Partnership	7023
Solihull MBC	Other Housing Services	Regional Housing Grant	Advances			13917568		149149 167198
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Appln Software I & A Management	IT Equipment & Software IT Equipment & Software		18/02/2013 06/02/2013	13877777 12991577	3820.98 Northgate Information Solutions UK Limited 185.50 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software		06/02/2013	12991576	38.63 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software		06/02/2013	12991577	73.85 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software		05/02/2013	12957605	2650.00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management			06/02/2013	12991576	1250.00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management		D32000	12/02/2013	13273546	1650.00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management			05/02/2013	12957560	8000.00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Cultural & Related Services	Blue Badge & Radar Keys			12/02/2013	13260587	1511.95 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software		06/02/2013	12991577	2500.00 Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software		04/02/2013	12887567	12215.00 Northgate Information Solutions UK Limited	167198 7044
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000	04/02/2013 04/02/2013	12892860 12892860	-10.95 Nottingham Rehab Ltd 1821.33 Nottingham Rehab Ltd	7044
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/02/2013	12985629	440.00 Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	13/02/2013	13381555	550.00 Now Recruitment Ltd	120037
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/02/2013	13023546	440.00 Now Recruitment Ltd	120037
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	22/02/2013	13888083	45810.08 NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services		22/02/2013	13892121	49926.57 NSL Ltd	1788626
Solihull MBC	Children & Education Services	Monkspath J&I	Agency Staff		26/02/2013	13910293	1707.39 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent			18/02/2013	13877610	878.40 O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts		07/02/2013	13006860	878.40 O K Kleening Limited	122884
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Bentley Heath Child Cent Greswold J&I	Cleaning	B40000 A35000	18/02/2013 06/02/2013	13877609 12997546	292.80 O K Kleening Limited 524.00 O K Kleening Limited	122884 122884
Solihull MBC	Children & Education Services Children & Education Services	Blossomfield Inf	Agency Staff Cleaning Contracts		12/02/2013	13283547	900.00 O K Kleening Limited	122884
Solihull MBC	Children & Education Services Children & Education Services	St George & Teresa J&I	Cleaning Contracts		11/02/2013	13103550	988.20 O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009381	2749.39 Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009383	10478.66 Oakview Care Ltd	167438
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009382	890.32 Oakwood Rest Home	47268
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Planned		28/02/2013	13930576	10500.00 Oasis Windows Ltd	262939
Solihull MBC	Cultural & Related Services	HLA / Management	Grant & Subscription (SCITT)		26/02/2013	13908552	3000.00 OCLC (UK) Limited	96736
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	11/02/2013	13099572	346.40 OCR	7067
Solihull MBC Solihull MBC	Children & Education Services	St Peter's St Peter's	Examination Fees Examination Fees	D52001 D52001	27/02/2013	13925557	217.50 OCR	7067
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Examination Fees Examination Fees		27/02/2013 26/02/2013	13925557 13912572	130.60 OCR 5889.00 OCR	7067 7067
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Examination Fees Examination Fees		06/02/2013	12988546	5073.00 OCR	7067
Solihull MBC	Adult Social Care	ASC - Joint Stores	Cleaning		20/02/2013	13885225	640.46 OCS Group Ltd	125433
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	19/02/2013	13884987	5050.14 OCS Group UK (Legion Group)	689835
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	15/02/2013	13783546	250.77 OCS Group UK Ltd T/A Cannon	147669
Solihull MBC	Children & Education Services	St Peter's	Agency Staff	A35000	13/02/2013	13344548	274.89 Office Angels	7073
Solihull MBC	Children & Education Services	Yorkswood J&I			06/02/2013	12991559	80.00 Office Needs (Southern) Ltd	2904686
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software		06/02/2013	12991559	110.00 Office Needs (Southern) Ltd	2904686
Solihull MBC	Children & Education Services	Yorkswood J&I	IT Equipment & Software		06/02/2013	12991559	165.00 Office Needs (Southern) Ltd	2904686
Solihull MBC Solihull MBC	Children & Education Services	Yorkswood J&I Yorkswood J&I		D32000 D32000	06/02/2013 06/02/2013	12991559 12991559	110.00 Office Needs (Southern) Ltd 110.00 Office Needs (Southern) Ltd	2904686 2904686
Solihull MBC	Children & Education Services Adult Social Care	LD Spot Comm Care	IT Equipment & Software ASC - Direct Payments		20/02/2013	13886625	809.43 Redacted Personal Data	1999616
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29009	12/02/2013	13268570	1766.00 Oliver Bird Hall	86083
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009388	1064.35 Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009386	1062.38 Olton Grange	7085
	Adult Social Care	OP - Central Spot Comm Care				13009384	1017.42 Olton Grange	7085
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Part	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
Description Company	,		·						
Column C									
Column C									
Charle March Transport Services Services Control Contr									
Data Mark Charles of Adult of Norwest Charles Ch								389.00 Optimus Education	
Section Sect									
Stant June Control Services D. Dr. Park Control Services Contr									
Spital Mark Seet Services Des Prieb. Seet Services Seet Seet Seet Seet Seet Seet Seet Se				Telephones				677.63 Orange Pcs Ltd	
Septimbro April Count Case								12730.15 Oriel Services Ltd	
Spitch Midd. And Speak Green And Speak Green Care And Spitch Green Car									
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Schal Midd. And Rosic Care 0.7 feet Comm Care 6500 1000					E20008	22/02/2013		574 65 Orion Care	
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Spiral Mility Anal Speed Cere									
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Seith MISC Anal Source	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	22/02/2013	13888236	254.72 Orion Care	148054
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Scient MICC Adult Social Care OP - North Spot Comm Care ASC - Nursing Care Permanent 20000 07920013 13000009 1266.00 1									
Spink MSC AAS Social Care									
Spoil MRSC Add Social Care OP - North Spot Comm Care ASC - Narrian Care Permanent E0005 O702013 3006981 99.9 Optow Marco 7111									
Solid MRC Add Sooid Circ OP - Central Spot Comm Care ASC - Nariag Care Permanent E20005 (77-02/2013 13093981 131-44 (Prior Marcy 7111 13093981 13					E20005				
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Selinit MBC Auit Social Care OP - North Spic Comm Care ASC - Nariang Care Fernanert 20005 20090091 19800092 1542 p8[Cytten Manor 7111 19800092 1542 p8]									
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Solink MBC	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12890564	30.00 Osprey Healthcare	689843
Solitul MBC Planning & Development Services Policy And Growth Professional Fees D51000 11/02/2013 13/97548 S2500.00 Owe Aup & Partners Limited 94660	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12890564	808.00 Osprey Healthcare	689843
Solinium MBC Chideria R Education Services Knowle Jal Capitation D11001 07/02/2013 13000861 1014.12 Oxford University Press 7129	Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores PD Spot Comm Care	Furniture & Equipment ASC - Nursing Care Respite	D10000 E20004	04/02/2013 15/02/2013	12890564 13832563	808.00 Osprey Healthcare 915.08 Otterburn Health Care Ltd	689843 3074686
Solitul MBC Chidren & Education Services St. Margaret's 381 Capatation D11001 04/02/2013 2899546 3.74 (Oxford Liversity Press 7129	Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	ASC - Joint Stores PD Spot Comm Care LD Spot Comm Care	Furniture & Equipment ASC - Nursing Care Respite ASC - Residential Care Permanent	D10000 E20004 E20003	04/02/2013 15/02/2013 07/02/2013	12890564 13832563 13009364	808.00 Osprey Healthcare 915.08 Otterburn Health Care Ltd 3869.73 Outlook House	689843 3074686 688945
Solitural MBC Chisteria Education Services St Margaret's J&l Capitation D11001 04/02/2013 12899546 \$2.00 Odroft University Press 7129	Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Development Services	ASC - Joint Stores PD Spot Comm Care LD Spot Comm Care Policy And Growth	Furriture & Equipment ASC - Nursing Care Respite ASC - Residential Care Permanent Professional Fees	D10000 E20004 E20003 D51000	04/02/2013 15/02/2013 07/02/2013 11/02/2013	12890564 13832563 13009364 13197548	808.00 Osprey Healthcare 915.08 Otterburn Health Care Ltd 3889,73 Outlook House 52500.00 Ove Arup & Partners Limited	689843 3074686 688945 84660
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Solihull MBC Children & Education Services St. Margaret's J&l Capitation D11001 04/02/2013 12899546 -52.00 Oxford University Press 7129	Soihull MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores PD Spot Comm Care LD Spot Comm Care Policy And Growth Knowle J&I St Margaret's J&I	Furniture & Equipment ASC - Nursing Care Respite ASC - Residential Care Permanent Professional Fees Capitation	D10000	04/02/2013 15/02/2013 17/02/2013 07/02/2013 07/02/2013 04/02/2013	12890564 138032563 13009364 13197548 13008361 12899546	808.00 Osprey Healthcare 915.08 Otterburn Health Care Ltd 3869.73 Outlook House 52500.00 Ove Arup & Partners Limited 1014.12 Oxford University Press 52.00 Oxford University Press 52.00 Oxford University Press 26.00 Oxford University Press 28.00 Oxford University Press 29.00 Oxford University Press 1014.12 Oxford University Press 230.00 Oxford University Press 13.90 Oxford University Press 26.00 Oxford University Press 3.16 Oxford University Press 3.16 Oxford University Press 3.16 Oxford University Press 3.16 Oxford University Press 3.17 Oxford University Press 3.14 Oxford University Press 4.10 Oxford University Press	699843 3074686 688945 84660 7129 7129 7129 7129 7129 7129 7129 7129
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Body name Service	e Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC Children	en & Education Services					13924577		7160
						13268579		7160
						13924568		7160
						12979549 13103554		2080656 259679
		er election de la contraction			26/02/2013	13911561		259679
	en & Education Services					13525550		259679
					20/02/2013	13886591		2306689
Solihull MBC Children	n & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354563	2451.15 Palmers Private Hire	1498611
						13354562		1498611
						13929079		1498611
						13582546		1498611
			Clients Transport Costs Clients Transport Costs	C21000 C21000	28/02/2013 28/02/2013	13929089 13929080		1498611 1498611
					28/02/2013	13929085		1498611
					28/02/2013	13929078		1498611
Solihull MBC Children	en & Education Services			C30000	13/02/2013	13354570	1190.00 Palmers Private Hire	1498611
Solihull MBC Children	n & Education Services	Special Transport	Transport-Contract Hire	C30000	13/02/2013	13354568	340.00 Palmers Private Hire	1498611
					13/02/2013	13354577		1498611
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					13/02/2013	13354578	999.90 Palmers Private Hire	1498611
		Special Transport				13354559	1900.80 Palmers Private Hire	1498611
		Special Transport				13354567		1498611
		Special Transport				13354566		1498611
		Special Transport				13354565		1498611
			Transport-Contract Hire	C30000		13354574		1498611
						13584546		1498611
					28/02/2013 13/02/2013	13929083 13354560		1498611 1498611
						13354576		1498611
						13354581		1498611
					28/02/2013	13929084		1498611
						13354564		1498611
					13/02/2013	13354571		1498611
		Special Transport			13/02/2013	13354572 13354575		1498611 1498611
					13/02/2013 28/02/2013	13354575	1200.00 Palmers Private Hire 1020.00 Palmers Private Hire	1498611
						13929087		1498611
		Section 17 Child in Care				13929081		1498611
		Special Transport				13354580		1498611
Solihull MBC Adult So	Social Care	PD Spot Comm Care				13886634		2045666
			Capitation	D11001		13910270		34260
	n & Education Services				28/02/2013	13926576		1455613
					04/02/2013	12892761 12892872		257041 247432
						13916553		247432
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					13/02/2013	13395659		687807
					13/02/2013	13381570		281395
		M&S C Park Equipment Upgr Car Parks Expenditure			21/02/2013 26/02/2013	13887816 13916546		281395 96088
		Car Parks Expenditure Civil Parking Enforcement				13915562		1916614
		Hatchford Brook J&I				13922826		95850
		Hatchford Brook J&I				13395589		95850
Solihull MBC Children			Cleaning / Janitrl Materials	340002	25/02/2013	13903547	4.50 Parkway Hygiene Ltd	95850
Solihull MBC Children	n & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	340002	13/02/2013	13395584	6.00 Parkway Hygiene Ltd	95850
					25/02/2013	13903547		95850
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Solint MBC Adult Social Care MH - Social Work Team Other Contracted Services E29000 10/02/2013 32814546 769.00 Parkway Kennels	95850
Solinal MBC Certral Services to the Public Police Commiss Elections Room Hire Premises Hire D95000 18/02/2013 13854546 3084.42 Parkwood Community Leisure Ltd	7190
Soihul MBC Central Services to the Public Police Commiss Elections Room Hire Premises Here D95000 18/02/2013 13851546 320.00 Parkwood Community Leisure Ltd Soihul MBC Children & Education Services Swimming Other Contracted Services E29000 18/02/2013 13871580 15515.58 Parkwood Community Leisure Ltd Soihul MBC Children & Education Services Despot Community Setting Other Contracted Services E29000 18/02/2013 13871580 15515.58 Parkwood Community Leisure Ltd Soihul MBC Children & Education Services Lode Heath Academy Catering Provisions D20000 20/02/2013 13885576 442.80 Pasta King LIVI Ltd Children & Education Services Alderbrook Academy Catering Provisions D20000 20/02/2013 13885578 442.80 Pasta King LIVI Ltd Children & Education Services Alderbrook Academy Catering Provisions D20000 20/02/2013 13885578 442.80 Pasta King LIVI Ltd Soihul MBC Children & Education Services Arden Academy Catering Provisions D20000 20/02/2013 13885588 777.90 Pasta King LIVI Ltd Children & Education Services Langley Academy Catering Provisions D20000 20/02/2013 13885587 522.80 Pasta King LIVI Ltd Children & Education Services Langley Academy Catering Provisions D20000 20/02/2013 13885579 522.80 Pasta King LIVI Ltd D20000 D200000 D20000 D20000 D20000 D20000 D20000 D20000 D200000 D20000 D20000 D20000 D20000 D20000 D20000 D200000 D20000 D20000 D20000 D20000 D200000 D20000 D200000 D2	2458690
Solinul MBC	2458690
Solihul MBC Children & Education Services Swimming Other Contracted Services E29000 18/02/2013 1387/59.0 15515.58 Parkwood Community Leisure Ltd	2458690
Solihul MBC Cultural & Related Services Docspot Community Setting Professional Fees D51000 14/02/2013 13885575 44.28 Pasta & Education Services Lode Heath Academy Catering Provisions D20000 20/02/2013 13885575 44.28 Pasta & Ring (UK) Ltd	2458690
Solinul MBC Children & Education Services Lode Heath Academy Catering Provisions D20000 20/02/2013 13885573 411.00 Pasta King (LK) Ltd	2458690
Solinul MBC Chidren & Education Services Alderbrook Academy Catering Provisions D20000 20/02/2013 13885573 411.00 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 20/02/2013 13885568 -775.90 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services Heart of England Academy Catering Provisions D20000 20/02/2013 13885567 522.60 Pasta King (UK) Ltd	110794
Solihul MBC	110794
Solihull MBC Children & Education Services Heart of England Academy Catering Provisions D20000 20/02/2013 13885579 353.20 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 20/02/2013 13885588 -480.70 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services John Henry Newman Caterg Catering Provisions D20000 20/02/2013 13885570 339.10 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services Alderbrook Academy Catering Provisions D20000 20/02/2013 13885580 375.00 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services Heart of England Academy Catering Provisions D20000 20/02/2013 13885577 375.00 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 20/02/2013 13885588 480.70 Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 20/02/2013 13885588 775.90 Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 20/02/2013 13885588 775.90 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services Parkhall Academy Catering Catering Provisions D20000 20/02/2013 13885582 450.80 Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services John Henry Newman Caterg Catering Provisions D20000 20/02/2013 13885581 375.00 Pasta King (UK) Ltd	110794
Solihul MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 20/02/2013 13885578 518.60 Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 20/02/2013 13885578 -518.60 Pasta King (UK) Ltd	110794
Solihull MBC Children & Education Services Arden Academy Catering Catering Provisions D20000 20/02/2013 13885586 478.70 Pasta King (UK) Ltd Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 12925548 3299.02 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services UASC U16 External Fostering E29006 21/02/2013 13887799 2979.76 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 13925546 3299.02 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 13950546 329.02 Pathway Care (Midlands) Ltd	110794
Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 12925548 3299.02 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services UASC U16 External Fostering E29006 12/10/2/2013 13887709 2979.76 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 12925546 329.02 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 12925546 329.02 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Lyndon Agency Staff A35000 14/02/2013 13560546 302.50 Pathway Clearing Ltd	110794
Solihull MBC Children & Education Services UASC U16 External Fostering E29006 21/02/2013 13887709 2979-76 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 13887709 2979-76 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 13895546 329.02 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Lyndon Agency Staff A35000 14/02/2013 13560546 302.50 Pathway Clearing Ltd	110794
Solihull MBC Children & Education Services Int. Fostering CIC External Fostering E29006 05/02/2013 12925546 3299.02 Pathway Care (Midlands) Ltd Solihull MBC Children & Education Services Lyndon Agency Staff A35000 14/02/2013 13560546 302.50 Pathway Cleaning Ltd	107381
Solihull MBC Children & Education Services Lyndon Agency Staff A35000 14/02/2013 13560546 302.50 Pathway Cleaning Ltd	107381
	107381
Polibul MPC Children 9 Education Continue Lundon Lu	2721759
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Solihull MBC Children & Education Services Lyndon Agency Staff A35000 14/02/2013 13558551 335.50 Pathway Cleaning Ltd	2721759
Solihull MBC Children & Education Services Int. Fostering South/Central Kinship Carers D50001 26/02/2013 13910166 268.98 Redacted Personal Data	268883
Solihull MBC Children & Education Services Int. Fostering CIC Kinship Carers D50001 05/02/2013 12910625 288.27 Redacted Personal Data	89060
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 19/02/2013 13884678 320.64 Redacted Personal Data	71950
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 12/02/2013 13250607 320.64 Redacted Personal Data	71950
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 26/02/2013 13909979 320.64 Redacted Personal Data	71950
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 05/02/2013 12910610 320.64 Redacted Personal Data	71950
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 05/02/2013 12910609 320.64 Redacted Personal Data	71950
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 12/02/2013 13250609 320.64 Redacted Personal Data	71950
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 26/02/2013 13909981 320.64 Redacted Personal Data	71950
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 19/02/2013 13884676 320.64 Redacted Personal Data	71950
Solihull MBC Children & Education Services Smith's Wood Community Primary Alarms B43002 05/02/2013 12979553 715.00 Patrol Alarm Systems Ltd	7199
Solihuli MBC Adult Social Care LD - Day Centre Park View Repair & Maintn Of Buildings B31000 12/202/2013 13282573 815.00 Patrol Alarm Systems Ltd	7199
Solihull MBC Adult Social Care Bacons End Repair & Maintn Of Buildings B31000 20/02/2013 13885220 555.00 Patrol Alarm Systems Ltd 13885220 1388520 13	7199
Solihull MBC Children & Education Services Inspectors Other Premise Costs B43000 27/02/2013 13920557 260.00 Patrol Alarm Systems Ltd Children & Costs Co	7199
Solinul MBC Adult Social Care OP - Home Care HQ Other Premise Costs B43000 14/02/2013 13646550 220.00 Patrol Alarm Systems Ltd Care HQ Other Premise Costs D40000 14/02/2013 13646550 200.00 Patrol Alarm Systems Ltd Care HQ Other Premise Costs D40000 14/02/2013 13646550 200.00 Patrol Alarm Systems Ltd Care HQ	7199
Solihull MBC Children & Education Services Damson Wood Inf Alarms B43002 27/02/2013 13919558 785.00 Platrol Alarm Systems Ltd Children & Education Services Damson Wood Inf Alarms Damson Wood Inf Damson Wood Inf Alarms Damson Wood In	7199
Solihull MBC Children & Education Services Reynalds Cross Alarms B43002 15/02/2013 13724546 250.00 Patrol Alarm Systems Ltd	7199

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Supplier ID
Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Other Premise Costs		22/02/2013	13888090	700.00 Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	25/02/2013	13895550	256.00 Paul Alan Adams	468596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886839	2058.64 Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886655	1525.18 Redacted Personal Data	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884931	345.14 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910237	268.44 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910864	268.44 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884930	345.14 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910238	268.44 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	12/02/2013	13250860	268.44 Redacted Personal Data	2128692
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - North Spot Comm Care St Alphege Inf	ASC - Direct Payments IT Equipment & Software	E20009 D32000	20/02/2013	13886778 13491546	1500.15 Redacted Personal Data 980.00 PC World	919598 9366
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	14/02/2013	13491546	980.00 PC World	9366
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	14/02/2013	13491546	-7.70 PC World	9366
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	14/02/2013	13491546	-980.00 PC World	9366
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	14/02/2013	13603546	276.18 Peach	1558610
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	11/02/2013	13203548	276.18 Peach	1558610
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	577.73 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	399.27 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-399.27 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-399.27 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	3.50 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-977.00 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	399.27 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	-3.50 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	577.73 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Chess	Materials	D11000	20/02/2013	13886560	977.00 Pearson Assessment	213084 213084
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Chess	Materials Materials	D11000 D11000	20/02/2013 20/02/2013	13886560 13886560	3.50 Pearson Assessment 399.27 Pearson Assessment	213084
Solihull MBC	Children & Education Services Children & Education Services	Chess Chess	Materials	D11000	20/02/2013	13886560	-577.73 Pearson Assessment	213084
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11000	27/02/2013	13917574	747.25 Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13351546	240.00 Pearson Education Ltd	10077
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885131	496.80 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885135	7636.85 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	19/02/2013	13885133	4541.59 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885132	7636.85 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885134	621.00 People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885130	7773.91 People In Action	689896
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	27/02/2013	13920563	540.00 Peoplewiz Ltd	90198
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	21/02/2013	13887804	343.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	12/02/2013	13268567	343.13 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	04/02/2013	12890565	333.98 Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	20/02/2013	13885994	343.13 Pertemps Recruitment Partnership Ltd	105176 105176
Solihull MBC Solihull MBC	Adult Social Care	ASC - Joint Stores Section 17 CDT	Agency Staff	A35000 D62000	22/02/2013 20/02/2013	13892016 13886040	343.13 Pertemps Recruitment Partnership Ltd 280.80 Redacted Personal Data	347598
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC	Clients Expenses Foster Parents	D50000	19/02/2013	13884682	358.16 Redacted Personal Data	80805
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	05/02/2013	12910615	399.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250613	399.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Shiftis Wood	Foster Parents	D50000	26/02/2013	13909987	358.16 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	19/02/2013	13884685	399.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910616	460.49 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	12/02/2013	13250615	399.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910617	399.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	12/02/2013	13250614	358.16 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884683	399.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	26/02/2013	13909988	399.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000	26/02/2013	13909986	399.41 Redacted Personal Data	80805 80805
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care	16+ Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care	Foster Parents Foster Parents ASC - Residential Care Permanent	D50000 E20003	26/02/2013 13/02/2013	13909986 13395660	399.41 Redacted Personal Data 6537.59 Pharus Care Limited	80805 80805 160318
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care	16+ Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent	D50000 E20003 E20003	26/02/2013 13/02/2013 13/02/2013	13909986 13395660 13395661	399.41 Redacted Personal Data 6537.59 Phanus Care Limited 7745.66 (Phanus Care Limited	80805 80805 160318 160318
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services	16+ Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hirings	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees	D50000 E20003 E20003 D52000	26/02/2013 13/02/2013 13/02/2013 18/02/2013	13909986 13395660 13395661 13877790	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mcintyre Entertainments Ltd	80805 80805 160318 160318 3109686
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	16- Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hirings St Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions	D50000 E20003 E20003 D52000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013	13909986 13395660 13395661 13877790 13103568	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mointyre Entertainments Ltd 370.00 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services	16+ Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hirings St Peter's Catering St Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions Catering Provisions	D50000 E20003 E20003 D52000 D20000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013	13909986 13395660 13395661 13877790 13103568 13103563	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mcintyre Entertainments Ltd 370.00 Philip Dennis Foodservice 299.55 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services Children Services	164 - Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hrings SI Peter's Catering SI Peter's Catering SI Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions Catering Provisions Catering Provisions	D50000 E20003 E20003 D52000 D20000 D20000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013	13909986 13395660 13395661 13877790 13103568 13103563 13103563	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mcintyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318 178318 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	16+ Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hirings SI Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	D50000 E20003 E20003 D52000 D20000 D20000 D20000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013	13909986 13395660 13395661 13877790 13103568 13103563 13103563 13832550	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mointyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 520.26 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318 178318 178318 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	164 Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Gare LD Spot Comm Gare Arts Complex Hrings SI Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions Catering Provisions	D50000 E20003 E20003 D52000 D20000 D20000 D20000 D20000 D20000 D20000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013 01/02/2013	13909986 13395660 13395661 13877790 13103568 13103563 13103563 13832550 12878548	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mcintyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 520.26 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318 178318 178318 178318 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	164 - Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hrings St Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions	D50000 E20003 E20003 D52000 D20000 D20000 D20000 D20000 D20000 D20000 D20000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013 01/02/2013 15/02/2013	13909986 13395660 13395661 13397790 13103568 13103563 13103563 13103563 13832550 12878548 13832550	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1799.30 Phili Mointyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 520.26 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 324.48 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318 178318 178318 178318 178318 178318 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	164 Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hirings SI Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions	D50000 E20003 E20003 D52000 D20000 D20000 D20000 D20000 D20000 D20000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013 01/02/2013	13909986 13395660 13395661 13877790 13103568 13103563 13103563 13832550 12878548	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mointyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318 178318 178318 178318 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	164 - Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hrings St Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions	D50000 E20003 E20003 D52000 D20000 D20000 D20000 D20000 D20000 D20000 D20000 D20000 D20000	26/02/2013 13/02/2013 13/02/2013 13/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013 15/02/2013 01/02/2013	13909986 13395660 13395661 13397790 13103568 13103563 13103563 13832550 12878548 13832550 12878548	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mointyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice 270.99 Philip Dennis Foodservice 270.99 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318 178318 178318 178318 178318 178318 178318 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	164 - Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hrings SI Peter's Catering	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions	D50000 E20003 E20003 D52000 D20000	26/02/2013 13/02/2013 13/02/2013 13/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013 01/02/2013 01/02/2013 01/02/2013 15/02/2013	13909986 13395660 13395661 13397661 13397790 13103568 13103563 13103563 13832550 12878548 13832550 12878548 13832550	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1799.30 Phil Mointyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 520.26 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 324.48 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice 270.99 Philip Dennis Foodservice	80805 80805 160318 160318 3109686 178318 178318 178318 178318 178318 178318 178318 178318 178318
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	164 - Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hrings St Peter's Catering HD Spot Comm Care MH Spot Comm Care	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions ASC - Direct Payments ASC - Residential Care Permanent	D50000 E20003 E20003 E20000 D520000 D20000 E20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013 01/02/2013 01/02/2013 15/02/2013 15/02/2013 15/02/2013 07/02/2013 07/02/2013	13909986 13395660 13395661 13877790 13103568 13103563 13103563 13103563 13832550 12878548 13832550 12878548 13832548 13830549 13830549 13836918 13008748	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1799.30 Phill Meintyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 520.26 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice 270.99 Philip Dennis Foodservice 270.99 Philip Dennis Foodservice 270.97 Philip Dennis Foodservice 270.97 Philip Dennis Foodservice 270.97 Philip Dennis Foodservice 277.92 Redacted Personal Data 779.48 Philip Care Ltd	80805 80805 160318 160318 3109686 178318 17
Solihull MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services Adult Social Care	164 - Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hirings SI Peter's Catering LD Spot Comm Care	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions	D50000 E20003 E20003 D52000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013 01/02/2013 15/02/2013 01/02/2013 20/02/2013 00/02/2013 00/02/2013 00/02/2013	1309986 13395660 13395661 13877790 13103568 13103563 13103563 13103563 13103563 13832550 12878548 13832550 12878548 13832548 13832548 13832548 13830549 13886918	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1909.30 Phil Mointyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice 279.99 Philip Dennis Foodservice 279.99 Philip Dennis Foodservice 279.99 Philip Dennis Foodservice 279.99 Philip Dennis Foodservice 279.91 Philip Dennis Foodservice 279.92 Redacted Personal Data 7964.83 Philori Care Ltd 451.96 Phosters	80805 80805 160318 160318 3109686 178318 178318 178318 178318 178318 178318 178318 178318 178318 178318 178318 178318 178318 178318 178318 178318 178318 2855686 208501
Solihul MBC	Children & Education Services Children & Education Services Adult Social Care Adult Social Care Cultural & Related Services Children & Education Services	164 - Childrens Placements Int. Fostering Smiths Wood LD Spot Comm Care LD Spot Comm Care Arts Complex Hrings St Peter's Catering HD Spot Comm Care MH Spot Comm Care	Foster Parents Foster Parents ASC - Residential Care Permanent ASC - Residential Care Permanent Other Fees Catering Provisions ASC - Direct Payments ASC - Residential Care Permanent	D50000 E20003 E20003 D52000 D20000	26/02/2013 13/02/2013 13/02/2013 18/02/2013 11/02/2013 11/02/2013 11/02/2013 15/02/2013 15/02/2013 01/02/2013 15/02/2013 20/02/2013 01/02/2013 01/02/2013 01/02/2013	13909986 13395660 13395661 13877790 13103568 13103563 13103563 13103563 13832550 12878548 13832550 12878548 13832548 13830549 13830549 13836918 13806918	399.41 Redacted Personal Data 6537.59 Pharus Care Limited 7745.66 Pharus Care Limited 1799.30 Phill Meintyre Entertainments Ltd 370.00 Philip Dennis Foodservice 298.55 Philip Dennis Foodservice 362.70 Philip Dennis Foodservice 520.26 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 142.54 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice 179.94 Philip Dennis Foodservice 270.99 Philip Dennis Foodservice 270.99 Philip Dennis Foodservice 270.97 Philip Dennis Foodservice 270.97 Philip Dennis Foodservice 270.97 Philip Dennis Foodservice 277.92 Redacted Personal Data 779.48 Philip Care Ltd	80805 80805 160318 160318 3109686 178318 17

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)		07/02/2013	12999560	247.58 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/02/2013	12999567	260.86 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	07/02/2013	12999565	219.60 Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team			07/02/2013	12999566	226.24 Phosters	235526
Solihull MBC	Children & Education Services	Monkspath J&I			01/02/2013	12815563	261.94 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps		D12000	07/02/2013	13006735	445.53 PHS Group PLC	82208
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Chelmsley Wood T/Centre		B43000 B43003	01/02/2013 25/02/2013	12880550 13892584	488.33 PHS Group PLC 362.74 PHS Group PLC	82208 82208
Solihull MBC	Adult Social Care	St George & Teresa J&I OP - Home Care HQ		D10000	15/02/2013	13892584	438.40 PHS Group PLC	82208 82208
Solihull MBC	Central Services to the Public	Keepers Lodge			11/02/2013	13240546	324.71 PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Margaret's J&I			26/02/2013	13912549	348.72 PHS Group PLC	82208
Solihull MBC	Children & Education Services	Blossomfield Inf			27/02/2013	13917688	267.50 PHS Group PLC	82208
Solihull MBC	Central Services to the Public	HRE Management			28/02/2013	13932546	1000.00 Pilat Europe Limited	21155
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	11/02/2013	13132547	11600.00 Pine Forest Homes	256296
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services		22/02/2013	13888089	11600.00 Pine Forest Homes	256296
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services		04/02/2013	12883578	11600.00 Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent		07/02/2013	13009130	932.21 Pinefold Ltd	1546610
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses		11/02/2013	13243546	213.98 Pitney Bowes Ltd	7286
Solihull MBC	Adult Social Care	ASC - Telecare		D10000	13/02/2013	13326546	965.00 Pivotell Ltd	3047686 3047686
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Telecare ASC - Telecare		D10000 D10000	13/02/2013	13326546 13326546	15.00 Pivotell Ltd -15.00 Pivotell Ltd	3047686
Solihull MBC	Adult Social Care Adult Social Care	ASC - Telecare		D10000	13/02/2013	13326546	-15.00 Pivotell Ltd	3047686
Solihull MBC	Adult Social Care	ASC - Telecare		D10000	13/02/2013	13326546	965.00 Pivotell Ltd	3047686
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	11/02/2013	13201567	352.00 Playpals Childcare Centres	89100
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day		07/02/2013	13006798	218.00 Playsafety Ltd	144220
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278547	2664.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		12/02/2013	13278549	1320.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278548	454.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278546	1254.00 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278550	760.80 Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Coleshill Heath J&I			28/02/2013	13929566	418.00 Plumbex Water Filtration Ltd	167058
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements Castle Bromwich Inf			21/02/2013 01/02/2013	13887734 12823553	2835.22 Plus One Fostering Ltd 627.65 Polycopy Paper & Stationery	163639 49512
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood			06/02/2013	12985639	2221.00 Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC			05/02/2013	12927546	12391.14 Positive Pathways	274679
Solihull MBC	Children & Education Services	16+ Childrens Placements			22/02/2013	13892077	4871.43 Positive Pathways	274679
Solihull MBC	Other Housing Services	Policy + Spatial Planning		D10000	18/02/2013	13871560	500.00 Powar Tents	71119
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Furniture & Equipment	D10000	18/02/2013	13871561	556.00 Powar Tents	71119
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff		E29000	14/02/2013	13645561	340.36 Ppg Architectural Coatings UK Ltd	213118
Solihull MBC	Central Services to the Public	PPP	General Creditors	S00000	11/02/2013	13160547	297.82 PPP	68079
Solihull MBC	Central Services to the Public	PPP		S00000	28/02/2013	13930628	297.82 PPP	68079
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office			15/02/2013	13829547	2250.00 Practicus	691619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office			20/02/2013 18/02/2013	13885741 13877972	4050.00 Practicus 20.23 Premier Paper Group Ltd	691619 55847
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	General Printing General Printing	General Office Expenses General Office Expenses	D42000 D42000	18/02/2013	13877972	16.01 Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing		D42000	18/02/2013	13877972	261.40 Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying		25/02/2013	13892600	370.00 Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	15/02/2013	13764546	527.86 Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13398547	1524.78 Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent		07/02/2013	13009365	1243.14 Pressbeau Ltd	2226690
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees		15/02/2013	13819546	950.00 Pricewaterhousecoopers LLP	140204
Solihull MBC	Children & Education Services	St Alphege Jnr			05/02/2013	12956547	127.84 Primary Books	97689
Solihull MBC	Children & Education Services	St Alphage Inc	Capitation		05/02/2013	12956547	-24.00 Primary Books	97689
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr			05/02/2013 05/02/2013	12956547 12956547	-25.60 Primary Books 127.84 Primary Books	97689 97689
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr			05/02/2013	12956547	127.84 Primary Books -25.60 Primary Books	97689
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jrir			05/02/2013	12956547	119.76 Primary Books	97689
Solihull MBC	Children & Education Services	St Anne's J&I			18/02/2013	13877729	1903.00 Primary Site	108831
Solihull MBC	Children & Education Services	Damson Wood Inf			27/02/2013	13919552	299.00 Primary Site Ltd	150628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	18/02/2013	13844546	527.89 Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008633	1530.78 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block		E20003	07/02/2013	13008649	2010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block			07/02/2013	13008656	414.77 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block			07/02/2013	13008607	2010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008620 13008664	2010.57 Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block			07/02/2013 07/02/2013	13008664 13008788	598.08 Prime Life PLC 1108.35 Prime Life PLC	7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13008788	929.43 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008622	1356.12 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008630	1037.71 Prime Life PLC	7344
	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008638	1364.80 Prime Life PLC	7344
Solihull MBC	Addit Social Care							
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008627	1427.68 Prime Life PLC	7344
Solihull MBC			ASC - Residential Care Permanent			13008627 13008657	1427.68 Prime Life PLC 428.59 Prime Life PLC	7344 7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008606	1411.08 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008663		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008619		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008624		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008615	1426.49 Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13008643 13008611		7344 7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008631		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008634		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008623		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008635		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008642		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008632		7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent		07/02/2013 07/02/2013	13008628 13008636		7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	15/02/2013	13837552		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008614		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008647		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008652	2010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008626	1398.59 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008659		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008658		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008608		7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13008617 13008618		7344 7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008609		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008661		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008654		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008610		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008641		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008651		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008625		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008639		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008653 13008648		7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block Lyndon Croft Block	ASC - Residential Care Permanent ASC - Residential Care Permanent		07/02/2013 07/02/2013	13008660		7344 7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008650		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008646		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008612		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008613	1482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008640		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008645		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008662	428.59 Prime Life PLC	7344
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13008655 13008749		7344 7344
Solihull MBC	Adult Social Care Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008749		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008644		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008665		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008621		7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	07/02/2013	13008616	1482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent		07/02/2013	13008637		7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395658		7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395657		7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13395656		7347 7347
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	13/02/2013 13/02/2013	13395655 13395654		7347 7347
Solihuli MBC	Adult Social Care Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services		14/02/2013	13606546		2190710
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		13/02/2013	13395662		691627
Solihull MBC	Adult Social Care	ASC - Joint Stores			22/02/2013	13888305		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/02/2013	12890550	584.00 Prism Medical UK Limited	247609
Solihull MBC	Children & Education Services	Kingshurst Primary	Furniture & Equipment	D10000	15/02/2013	13709546		3121686
Solihull MBC	Central Services to the Public	Procurement			27/02/2013	13917569		188938
Solihull MBC	Central Services to the Public	Procurement			18/02/2013	13877882		188938
Solihull MBC	Children & Education Services	Catering Management			27/02/2013	13922776		197905
Solihull MBC Solihull MBC	Children & Education Services	Catering Management			27/02/2013	13922777		197905 197905
Solihull MBC	Children & Education Services Children & Education Services	Catering Management Greswold Catering			13/02/2013 27/02/2013	13326709 13922775		197905 197905
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Maintenance Of Grounds		01/02/2013	12879764		18609
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	04/02/2013	12886548		21079
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs	B43000	27/02/2013	13922554		1100599
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	11/02/2013	13206548		1100599
Solihull MBC	Planning & Development Services	Vulcan House Offices	Other Premise Costs		07/02/2013	13006868		1100599
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	04/02/2013	12892738	260.71 Profile Security Services Ltd	1100599

Column	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
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Spinstration Committee Services in Parket Disponsition Development Transp A0000 1900011 1946-677 1947 1949-1941 1949-1	Solihull MBC	Central Services to the Public			A32000	13/02/2013	13364547	279.00 PSA Training & Development	691634
Separation Control Services to the Pale	Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	13/02/2013	13364547	800.00 PSA Training & Development	691634
Section 1800 Content of Section Section 1907 Content September Content Section 1907 Content September Content Sept									
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Spirity MRSC Central Services to the Public Councel Hose Decoration Control Services Serv	Solihull MBC	Central Services to the Public	Contact Service Support		D32000	15/02/2013			71970
Solinit MRC			Council House Complex						
Solinit MBC Central Services to the Public Application Support Training A2000 180020013 18977968 2500.00 Charatters 10 Spec Comm Care A5C - Demicillary Care E20008 191022013 1898513 30.00 to Ducker Alexandra College 164539									
Spirit MBC Aut Social Care LD Spir Corme Care ASC Domicilary Care E20008 1902/2013 13888138 300.08 Queen Alexandra College 146599 14									
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Solitury MBC Central Services to the Public Application Support IT Equipmert & Software 032000 2602/2013 13915560 125.75 (Duest Software U.K.I.d. 47234	Solihull MBC	Adult Social Care			E20008	19/02/2013	13885139		164539
Solitural MBC Central Services to the Public Application Support Equipment & Software 032000 2602/2013 19915560 135.00 Quest Software W.K. Ltd 47234	Solihull MBC		ASC - Joint Stores	Furniture & Equipment	D10000	28/02/2013	13929572		
Soliula MBC Central Services to the Public Application Support IT Equipment & Software D32000 28002/2013 13915560 62.88 Quest Software UK Ltd 47234									
Solitury HIMC Contral Services to the Public Application Support TEQUIPMENT & Software O32000 28/03/2013 13915560 67.50 (Duest Software UK Ltd 47234 500				IT Equipment & Software					
Solitual MBC				IT Equipment & Software	D32000	26/02/2013			47234
Solinal MBC			Application Support			21/01/2013			
Solitul MBC Children & Education Services 16- Children Placements Foster Parents D50000 20/20/2013 13250601 399.41 Redacted Personal Data 64563 Solitul MBC Children & Education Services 16- Children Placements Foster Parents D50000 20/20/2013 138984670 385.16 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 19/20/2013 13898670 385.16 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 19/20/2013 13898671 399.41 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 19/20/2013 13984671 399.41 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 19/20/2013 13984671 399.41 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 25/20/2013 13990974 368.16 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 25/20/2013 13909976 388.16 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 25/20/2013 13909976 388.16 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 10/20/2013 13809976 388.16 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 10/20/2013 13809976 388.16 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 10/20/2013 13809976 388.16 Redacted Personal Data 64563 Solitul MBC Children & Education Services Inf. Fostering CIC Foster Parents D50000 10/20/2013 13809906 388.16									
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Solinul MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 26/02/2013 13909974 358.16 Redacted Personal Data 64563			Int. Fostering CIC						
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Solihull MBC Children & Education Services Int. Fostering CIC Foster Parents D50000 D5/02/2013 12910604 358.16 Redacted Personal Data 64563									
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Solihul MBC Children & Education Services 16+ Children Placements Foster Parents D50000 D5/02/2013 12810606 399.41 Redacted Personal Data 64563									
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E2009 20/02/2013 13886929 325.697 Redacted Personal Data 98224 Solihull MBC Environmental and Regulatory Services Bereavement Services Furniture & Equipment 101000 20/02/2013 13886929 325.697 Redacted Personal Data 9824 Solihull MBC Children & Education Services Coronation Youth Centre Catering Provisions D2000 28/02/2013 13929062 24.60 R T P Crisps 7432 Solihull MBC Children & Education Services Coronation Youth Centre Catering Provisions D2000 28/02/2013 13929062 25.55 R T P Crisps 7432 Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E2009 20/02/2013 13929062 35.15.5 R T P Crisps 7432 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 21/02/2013 13887813 227.00 R82 UK 179718 Solihull MBC Adult Social Care ASC - Joint Stores Furniture & Equipment D10000 24/02/2013<									
Solihul MBC Environmental and Regulatory Services Bereavement Services Furniture & Equipment 10000 20/02/2013 13887014 230.00 R Savage Plant Hire Co Ltd 7427 7432	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886929	325.87 Redacted Personal Data	96224
Solihull MBC Children & Education Services Corronation Youth Centre Catering Provisions D20000 28/02/2013 13892962 351.55 R T P Crisps 7432		Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	20/02/2013			7427
Solihull MBC									
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Solihull MBC									
Solihull MBC Adult Social Care PD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886576 808.21 Redacted Personal Data 1817617									
Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 05/02/2013 12910772 340.64 Redacted Personal Data 231421 Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 19/02/2013 13884841 340.64 Redacted Personal Data 231421 Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 26/02/2013 13910142 340.64 Redacted Personal Data 231421 Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 12/02/2013 13910172 340.64 Redacted Personal Data 231421									
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Solihull MBC Children & Education Services Int. Fostering South/Central Foster Parents D50000 12/02/2013 13250771 340.64 Redacted Personal Data 231421			Int. Fostering South/Central	Foster Parents					
Solihull MBC Highways & Transport Services Speed Aware Programme Other Contracted Services E2900 15/02/2013 13838575 554.14 Radarlux Systems (UK) Limited 95180									
	ISolihull MBC	Highways & Transport Services	Speed Aware Programme	Other Contracted Services	E29000	15/02/2013	13838575	554.14 Radarlux Systems (UK) Limited	95180

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
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				E20003	13/02/2013	13395674		Rayner House & Yew Trees	54742
				E20003	13/02/2013	13395666		Rayner House & Yew Trees	54742
	Adult Social Care			E29000	26/02/2013	13909890		Rayner House & Yew Trees	54742
	Adult Social Care			E20003	13/02/2013	13395668		Rayner House & Yew Trees	54742
				E20003	13/02/2013	13395669		Rayner House & Yew Trees	54742
	Adult Social Care Adult Social Care		ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	13/02/2013 13/02/2013	13395667 13395672		Rayner House & Yew Trees Rayner House & Yew Trees	54742 54742
				E20003	13/02/2013	13395672		Rayner House & Yew Trees	54742
				E20003	13/02/2013	13395676		Rayner House & Yew Trees	54742
			ASC - Residential Care Permanent	E20003	13/02/2013	13395671		Rayner House & Yew Trees	54742
				E20003	13/02/2013	13395673		Rayner House & Yew Trees	54742
		OP - Central Spot Comm Care		E20003	13/02/2013	13395677		Rayner House & Yew Trees	54742
				D52000	12/02/2013	13268575		Rebecca Pringle	1154632
	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs		E29000	22/02/2013	13892076		Recresco Ltd	156978
	Children & Education Services	Fordbridge Community Primary		D52002	15/02/2013	13807546		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Bentley Heath J&I	Visits & Pupil Activities	D52002	25/02/2013	13901556		Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	01/02/2013	12862546	1280.00	Red Ridge Centre	7470
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886797	523.86	Redacted Personal Data	2778688
	Other Housing Services			A35000	04/02/2013	12883665		Reed Specialist Recruitment Ltd	255596
	Children & Education Services			A35000	04/02/2013	12883711		Reed Specialist Recruitment Ltd	255596
	Central Services to the Public			A35000	18/02/2013	13871595		Reed Specialist Recruitment Ltd	255596
	Central Services to the Public		Agency Staff	A35000	04/02/2013	12883704		Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13892592		Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13896552		Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens SW-Smiths Wood		A35000	18/02/2013	13871587		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd		A35000	25/02/2013	13896567		Reed Specialist Recruitment Ltd	255596 255596
	Children & Education Services			A35000 A35000	11/02/2013	13133604		Reed Specialist Recruitment Ltd	255596 255596
	Children & Education Services Children & Education Services			A35000	25/02/2013 11/02/2013	13896554 13133560		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
	Children & Education Services Children & Education Services			A35000	04/02/2013	12883703		Reed Specialist Recruitment Ltd	255596
	Children & Education Services Children & Education Services			A35000	11/02/2013	13133573		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	25/02/2013	13896614		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	18/02/2013	13871614		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	04/02/2013	12883702		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	04/02/2013	12883702		Reed Specialist Recruitment Ltd	255596
				A35000	25/02/2013	13896573		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	18/02/2013	13871633		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House		A35000	04/02/2013	12883663		Reed Specialist Recruitment Ltd	255596
Solihull MBC		LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883663		Reed Specialist Recruitment Ltd	255596
				A35000	04/02/2013	12883681		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related		A35000	18/02/2013	13871599		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	11/02/2013	13133586		Reed Specialist Recruitment Ltd	255596
					04/02/2013	12883670		Reed Specialist Recruitment Ltd	255596
Solihull MBC				A35000	04/02/2013	12883679		Reed Specialist Recruitment Ltd	255596
				A35000	04/02/2013	12883706		Reed Specialist Recruitment Ltd	255596
		OP - Locality SW Central A		A35000	18/02/2013	13871590		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	11/02/2013	13133584		Reed Specialist Recruitment Ltd	255596
			Agency Staff	A35000	11/02/2013	13133577		Reed Specialist Recruitment Ltd	255596 255596
	Adult Social Care Adult Social Care			A35000 A35000	11/02/2013 18/02/2013	13133576 13871609		Reed Specialist Recruitment Ltd	255596 255596
				A35000	18/02/2013	13871624		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care			A35000	11/02/2013	13133571		Reed Specialist Recruitment Ltd	255596
	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883675		Reed Specialist Recruitment Ltd	255596
		ASC - Commissioning	Agency Staff	A35000	18/02/2013	13871641		Reed Specialist Recruitment Ltd	255596
		ASC - Commissioning	Agency Staff	A35000	11/02/2013	13133556		Reed Specialist Recruitment Ltd	255596
		ASC - Commissioning		A35000	11/02/2013	13133556		Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	Scambusters Grant		A35000	04/02/2013	12883721		Reed Specialist Recruitment Ltd	255596
	Central Services to the Public		Agency Staff	A35000	25/02/2013	13896595		Reed Specialist Recruitment Ltd	255596
	Central Services to the Public			A35000	11/02/2013	13133580		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	04/02/2013	12883713	337.30	Reed Specialist Recruitment Ltd	255596
	Children & Education Services			A35000	04/02/2013	12883703		Reed Specialist Recruitment Ltd	255596
	Children & Education Services			A35000	18/02/2013	13871629		Reed Specialist Recruitment Ltd	255596
	Children & Education Services			A35000	11/02/2013	13133618		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	04/02/2013	12883701		Reed Specialist Recruitment Ltd	255596
	Adult Social Care			A35000	04/02/2013	12883684		Reed Specialist Recruitment Ltd	255596
				A35000	04/02/2013	12883662		Reed Specialist Recruitment Ltd	255596
		LD - Residential Home Coombes House		A35000	25/02/2013	13896580		Reed Specialist Recruitment Ltd	255596
				A35000	18/02/2013	13871608		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care			A35000	04/02/2013	12883681		Reed Specialist Recruitment Ltd	255596
O III II MADO	Adult Social Care	LD - General Work Related		A35000	25/02/2013 25/02/2013	13896570 13896570		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
	Add to Consider Cons	I D. O I W I D - I - 4 I							
Solihull MBC		LD - General Work Related	Agency Staff	A35000					
Solihull MBC Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	04/02/2013 04/02/2013	12883670 12883680	35.00	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596

Columb C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Section 10 Cold Section Col										
Brit 100 Add Coat Care OF Lond BY Core A	Solihull MBC	Adult Social Care			A35000	04/02/2013	12883679	890.36	Reed Specialist Recruitment Ltd	255596
Section March South Control March Sout										
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Section 1995 Anni Book Care				Agency Staff						
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Spitch MMD And Speed Care April 2016 April 2016		Adult Social Care	ASC - ASM Management							
Contact Miles Contact Contac								1161.00	Reed Specialist Recruitment Ltd	
Section Miss Centre Sections to the Parks C. Prometic C. Prometic Centre Miss Centre Section Section Miss Centre Section Miss Centre Section Section Miss Centre Section Section Miss Centre Section Section Miss Centre S	Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	18/02/2013	13871603	1041.14	Reed Specialist Recruitment Ltd	255596
Service Miles Control Services to the Public Per State Services March Services Ma										
Spirit Mills Charles Extension Services Spirit Mills Charles Spirit Mills Charl										
Grant Mill Control Services to the Public PRE Management Append South Append Appe										
Solich Mod. Control Services to the Public Control Contr							13912585			
Solich MED. College & Education Services College Procession Life (Powerford) Agency Staff ASSOC 2002/2013 1998/066 11.05 Peed Specialis Resculment Lid 255566										
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Spin MASC Chikma & Education Strongers Part Processor int Processor int Processor Part Processor P										
Spirit MMC Critisen & Execution Services Otto Protection to Protection of Agency Staff ASSOC 10020731 31133107 201.00 Red Specials Recutament 14 200000 10020731 1002073										
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Sprink MSC										
Spoils MRC Chiebron & Encacion Services Youth Chiebroty Team Aperts (Salet Aperts (S										
Spirity MISC Add Social Circ In House Transport Agency Staff ASSOCIO 100,00013 38989002 27.20 Reed Specials Reconfirment Ltd 255596										
Spirit MRD										
Spiral MRC			Sch Assets Sup Team - SAST	Agency Staff						
Solidar MBC Oxforn & Education Services Solider Plat Team Agency Staff ASSOC 04/02/013 1897/1653 e16.06/Plead Specialite Recruitment Ltd 25/0566	Solihull MBC	Central Services to the Public			A35000	04/02/2013	12883707			255596
Spiritul MBC	Solihull MBC	Children & Education Services	Sixteen Plus Team		A35000	18/02/2013	13871653	816.96	Reed Specialist Recruitment Ltd	255596
Soint MBC Auth Social Care OP Locality SV Gertral A Agency Staff ASS000 5402(2013) 13983766 32.00 Reed Specialist Recruitment Ltd 255596	Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883726	763.64	Reed Specialist Recruitment Ltd	
Spirity MBC				Agency Staff						
Solitul MBC Add Social Care OP - Locally SW Oetral A Agency Staff A55000 1802/2013 3871596 998.13 Reed Specialist Recruitment Ltd 255596				Agency Staff						
Solivial MBC Adult Social Care DP - Locality SW Central A Agency Staff A55000 110/22013 3133584 31.25 Reed Specialist Recruitment Ltd 255596										
Solint MBC Adul Social Care Bacore End Agency Staff A55000 2502/2013 13898618 298.32 Reed Specialer Reconstment Ltd 255596				Agency Staff						
Solinul MBC Adul Social Care LD - Community SVI Team Agency Staff A5500 25022013 13989612 41.00 Reed Specialist Recruitment Ltd 255596										
Solitul MBC Adult Social Care OP - Locality SW South A Agency Staff ASS000 25:02/2013 13896663 21:00 Reed Specialist Recruitment Lid 25:5596										
Solinul MBC Adult Social Care OP - Locally SW South A Agency Staff A35000 2502/2013 13896558 1064,90 Reed Specialist Recruitment Ltd 255596										
Solinul MBC Aust Social Care OP - Locality SW South A Agency Staff A35000 25/02/2013 13896610 18.50 Reed Specialist Recruitment Ltd 255596										
Solitury MBC Adult Social Care OP - Locality SW South A Agency Staff A35000 1802/2013 1871/827 18.75 Reed Specialist Recrutment Ltd 255596 Solitury MBC Adult Social Care ASC - ASM Management Agency Staff A35000 25/02/2013 13896565 1567.72 Reed Specialist Recrutment Ltd 255596 Solitury MBC Adult Social Care ASC - ASM Management Agency Staff A35000 25/02/2013 13896565 113.12 Reed Specialist Recrutment Ltd 255596 Solitury MBC Adult Social Care ASC - ASM Management Agency Staff A35000 25/02/2013 13896565 113.12 Reed Specialist Recrutment Ltd 255596 Solitury MBC Adult Social Care ASC - ASM Management Agency Staff A35000 1802/2013 13871591 3.05 Reed Specialist Recrutment Ltd 255596 Solitury MBC Adult Social Care ASC - ASM Management Agency Staff A35000 1802/2013 13871591 3.05 Reed Specialist Recrutment Ltd 255596 Solitury MBC Adult Social Care ASC - ASM Management Agency Staff A35000 4002/2013 13871591 3.05 Reed Specialist Recrutment Ltd 255596 Solitury MBC Adult Social Care ASC - ASM Management Agency Staff A35000 4002/2013 13891610 1267.25 Reed Specialist Recrutment Ltd 255596 Solitury MBC Adult Social Care ASC - ASM Management Agency Staff A35000 4002/2013 13895690 2976 Agency Staff A35000 4002/2013 3895690 2976 Agency Staff A35000 4002/2013 3895690 2976 Agency Staff A35000 4502/2013 3895690										
Solitul MBC Adult Social Care OP - Locally SW South A Agency Staff A35000 11/02/2013 13133596 559.74 Reed Specialist Recruitment Ltd 255596					A35000	18/02/2013				
Solinul MBC Adul Social Care ASC - ASM Management Agency Staff A3500 250/22013 13898658 1267.25 Reed Specialist Recruiment Ltd 255596										
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Solinal MPC										
Solinul MBC Adult Social Care ASC - ASM Management Agency Staff A35000 18/02/2013 1387/1610 1267.25 Reed Specialist Recrutiment Ltd 255596										
Solihul MBC Adult Social Care ASC - Commissioning Agency Staff AS5000 25/02/2013 1389/6560 -297.64 Read Specialist Recruitment Ltd 25/5596			ASC - ASM Management				13871610			255596
Solihul MBC Adult Social Care ASC - Commissioning Agency Staff AS5000 25/02/2013 1389/6560 -297.64 Read Specialist Recruitment Ltd 25/5596	Solihull MBC	Adult Social Care	ASC - ASM Management		A35000	04/02/2013	12883674	2.68	Reed Specialist Recruitment Ltd	255596
Solihul MBC Environmental and Regulatory Services Scambusters Grant Agency Staff A35000 25/02/2013 13896560 297.64 Reed Specialist Recruitment Ltd 255596			ASC - Commissioning	Agency Staff				1161.00	Reed Specialist Recruitment Ltd	
Solihul MBC		Environmental and Regulatory Services	Scambusters Grant					-297.64	Reed Specialist Recruitment Ltd	
Solihul MBC Central Services to the Public HR Shared Service Agency Staff A35000 25/02/2013 13898548 -113.74 Reed Specialist Recruitment Ltd 255596										
Solihul MBC Central Services to the Public Awards Team Agency Staff A35000 25/02/2013 13896548 -6.41 Reed Specialist Recruitment Ltd 255596										
Solihul MBC Central Services to the Public HRE Management Agency Staff A35000 25/02/2013 13896607 -180.8R Reed Specialist Recruitment Ltd 255596										
Solihull MBC Central Services to the Public HRE Management Agency Staff										
Solihull MBC Central Services to the Public Council House Complex Agency Staff A55000 18/02/2013 1387/635 314.28 Reed Specialist Recruitment Ltd 255596 Solihull MBC Central Services to the Public Council House Complex Agency Staff A35000 11/02/2013 3133603 8.17 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 11/02/2013 1333603 8.17 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 1333603 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 13871628 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 13871628 12.41 Reed Specialist Recruitment Ltd 255596 Solihull MBC Childre										
Solihull MBC Central Services to the Public Council House Complex Agency Staff A55000 11/02/2013 13133603 8.17 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 12/02/2013 1333608 8.17 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 1387628 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 13871628 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 13871628 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 40/02/2013 12883686 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC										
Solihull MBC Children & Education Services Yorkswood J&I Agency Staff A35000 11/02/2013 13133608 8.82 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 1387628 2003.91 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 1387628 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 13871628 12.41 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013						11/02/2013				
Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A55000 £500/2013 13896583 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 13871628 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 13871628 12.41 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 4/02/2013 13871628 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 4/02/2013 13887688 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 4/02/2013 12883709 651.65 Reed Specialist Recruitment Ltd 255596 Solihull MBC				Agency Staff						
Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 18/02/2013 13871628 2039.81 Reed Specialist Recruitment Ltd 255596			Child Protection Unit (Prevention)	Agency Staff						
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Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 04/02/2013 12883686 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 04/02/2013 12883685 2039.81 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 04/02/2013 12883709 651.65 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 25/02/2013 13896598 730.00 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 11/02/2013 13133617 -123.30 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 18/02/2013 13871652 -0.42 Reed Specialist Recruitment Ltd 255596										255596
Solihul MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A55000 04/02/2013 12883685 2039.81 Read Specialist Recruitment Ltd 255596 Solihul MBC Children & Education Services Youth Offending Team Agency Staff A35000 04/02/2013 12883799 651.65 Read Specialist Recruitment Ltd 255596 Solihul MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 25/02/2013 13896598 730.00 Read Specialist Recruitment Ltd 255596 Solihul MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 11/02/2013 13133617 -123.30 Read Specialist Recruitment Ltd 255596 Solihul MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 11/02/2013 13836591 -123.30 Read Specialist Recruitment Ltd 255596 Solihul MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 18/02/2013 13871652 -0.42 Read Specialist Recruitment Ltd 255596										255596
Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 4/02/2013 12883709 651 6Red Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 250/22/013 13896598 730.0 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 11/02/2013 13133617 -123.30 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 25/02/2013 13896591 -18.24 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 15/02/2013 13896591 -18.24 Reed Specialist Recruitment Ltd 255596	Solihull MBC				A35000	04/02/2013	12883685	2039.81	Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Sch Assets Sup Team - SAST Agency Staff A35000 11/02/2013 13133617 -123.30 Read Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 18/02/2013 1387652 -0.42 Read Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 18/02/2013 13871652 -0.42 Read Specialist Recruitment Ltd 255596				Agency Staff						
Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 25/02/2013 13896591 -18.24 Reed Specialist Recruitment Ltd 255596 Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 18/02/2013 13871652 -0.42 Reed Specialist Recruitment Ltd 255596				Agency Staff						
Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 18/02/2013 13871652 -0.42 Reed Specialist Recruitment Ltd 255596				Agency Staff						
Solinuli MBC Unitoren & Education Services Stateen Plus Leam Agency Statt A35000 04/02/2013 12883/25 -99.68 Heed Specialist Recruitment Ltd 255596										
	POIIUIII MBC	Uniliaren & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883/25	-99.68	Heed Specialist Recruitment Ltd	∠55596

Body name S	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Galegorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount Supplier Name	Supplier 1D
Solihull MBC (Other Housing Services	PSD - Landlord - Admin	Agency Staff		18/02/2013	13871589	3.77 Reed Specialist Recruitment Ltd	255596
	Other Housing Services	PSD - Landlord - Admin	Agency Staff		11/02/2013	13133581	4.52 Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Civil Parking Enforcement			04/02/2013	12883705	-61.68 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Income Team			25/02/2013	13896578	331.15 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens SW-Smiths Wood			18/02/2013 11/02/2013	13871649 13133604	-491.49 Reed Specialist Recruitment Ltd	255596 255596
	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd Children SW-Dart			18/02/2013	13871651	1350.87 Reed Specialist Recruitment Ltd 1.01 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-Dart			18/02/2013	13871648	752.58 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-Dart			18/02/2013	13871647	594.94 Reed Specialist Recruitment Ltd	255596
Solihull MBC (Children & Education Services	Children SW-Dart		A35000	18/02/2013	13871646	513.58 Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	Scambusters Grant			11/02/2013	13133594	-321.88 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	ICT Projects			25/02/2013	13896584	1665.60 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	ICT Projects	Agency Staff	A35000	11/02/2013	13133599	1665.60 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public Central Services to the Public	HR Shared Service Awards Team			11/02/2013 18/02/2013	13133558 13871645	-92.22 Reed Specialist Recruitment Ltd -5.97 Reed Specialist Recruitment Ltd	255596 255596
	Central Services to the Public	Awards Team	Agency Staff		04/02/2013	12883696	255.48 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HRE Management			18/02/2013	13871600	-44.84 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HRE Management			11/02/2013	13133593	957.22 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	HRE Management	Agency Staff		11/02/2013	13133593	-177.38 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Council House Complex			04/02/2013	12883722	9.68 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Child Protection Unit (Prevention)		A35000	25/02/2013	13896583	12.41 Reed Specialist Recruitment Ltd	255596
	Children & Education Services Children & Education Services	Child Protection Unit (Prevention) Child Protection Unit (Prevention)	Agency Staff		11/02/2013 11/02/2013	13133610 13133610	1929.55 Reed Specialist Recruitment Ltd 10.67 Reed Specialist Recruitment Ltd	255596 255596
	Children & Education Services Children & Education Services	Fostering Team	Agency Staff Agency Staff		11/02/2013	13133610	-1.23 Reed Specialist Recruitment Ltd -1.23 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Youth Offending Team	Agency Staff		04/02/2013	12883712	-283.00 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	In House Transport			25/02/2013	13896602	198.60 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sch Assets Sup Team - SAST			25/02/2013	13896606	-123.30 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sch Assets Sup Team - SAST			18/02/2013	13871611	-131.52 Reed Specialist Recruitment Ltd	255596
		Sch Assets Sup Team - SAST			04/02/2013	12883689	1050.75 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sch Assets Sup Team - SAST			04/02/2013	12883688 13896556	702.62 Reed Specialist Recruitment Ltd	255596 255596
	Central Services to the Public Central Services to the Public	Legal Services Legal Services			25/02/2013 11/02/2013	13133588	1411.18 Reed Specialist Recruitment Ltd -419.91 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sixteen Plus Team			25/02/2013	13896591	359.36 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sixteen Plus Team			04/02/2013	12883724	218.01 Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	25/02/2013	13896553	570.00 Reed Specialist Recruitment Ltd	255596
	Highways & Transport Services	Civil Parking Enforcement			25/02/2013	13896553	-72.13 Reed Specialist Recruitment Ltd	255596
Solihull MBC (Children & Education Services	Children Subs Misuse Serv			18/02/2013	13871586	875.16 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children Subs Misuse Serv			04/02/2013	12883711	875.16 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public Children & Education Services	Income Team Childrens SW-Chelmsley Wd			04/02/2013 25/02/2013	12883704 13896562	331.15 Reed Specialist Recruitment Ltd 684.79 Reed Specialist Recruitment Ltd	255596 255596
	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd			25/02/2013	13896562	-97.04 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens SW-Chelmsley Wd			18/02/2013	13871593	-110.09 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-Dart			25/02/2013	13896609	4.58 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883723	1473.34 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Children SW-South/Central		A35000	04/02/2013	12883719	1.41 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Intensive Family Sup/Serv			04/02/2013	12883667	-438.36 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Intensive Family Sup/Serv	Agency Staff		04/02/2013 18/02/2013	12883667 13871606	1469.82 Reed Specialist Recruitment Ltd 24.00 Reed Specialist Recruitment Ltd	255596 255596
	Adult Social Care Adult Social Care	LD - Day Centre Park View LD - Day Centre Park View			18/02/2013	13871605	24.00 Reed Specialist Recruitment Ltd 24.00 Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	222 Bills Lane			04/02/2013	12883684	482.00 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	268 Creynolds Lane			04/02/2013	12883662	21.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC A	Adult Social Care	LD - Residential Home Coombes House		A35000	11/02/2013	13133612	401.03 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff	A35000	18/02/2013	13871599	35.00 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - General Work Related	Agency Staff		11/02/2013	13133586	346.96 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	OP - Solibul Hosp SW Team			25/02/2013	13896589	574.16 Reed Specialist Recruitment Ltd	255596
	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team			25/02/2013 25/02/2013	13896588 13896587	650.44 Reed Specialist Recruitment Ltd 639.78 Reed Specialist Recruitment Ltd	255596 255596
	Adult Social Care Adult Social Care	OP - Solihuli Hosp SW Team OP - Solihuli Hosp SW Team			25/02/2013	13896587	30.00 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Council House Complex			11/02/2013	13133613	-36.95 Reed Specialist Recruitment Ltd	255596
Solihull MBC (Central Services to the Public	Council House Complex	Agency Staff	A35000	04/02/2013	12883682	357.79 Reed Specialist Recruitment Ltd	255596
Solihull MBC (Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896586	1782.29 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff		04/02/2013	12883690	10.92 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Fostering Team			11/02/2013	13133595	307.50 Reed Specialist Recruitment Ltd	255596
	Children & Education Services Children & Education Services	Fostering Team			04/02/2013	12883683 13133566	1.16 Reed Specialist Recruitment Ltd	255596
	Children & Education Services Children & Education Services	Youth Offending Team Youth Offending Team			11/02/2013	13133566	1194.60 Reed Specialist Recruitment Ltd -223.42 Reed Specialist Recruitment Ltd	255596 255596
		Sch Assets Sup Team - SAST			25/02/2013	13896598	-122.31 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Sch Assets Sup Team - SAST			25/02/2013	13896606	1050.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC (Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	11/02/2013	13133617	1050.75 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Legal Services	Agency Staff		18/02/2013	13871619	1411.18 Reed Specialist Recruitment Ltd	255596
Solihull MBC (Children & Education Services	Sixteen Plus Team			25/02/2013	13896615	-67.32 Reed Specialist Recruitment Ltd	255596
				A35000	18/02/2013	13871652	312.40 Reed Specialist Recruitment Ltd	255596
Solihull MBC (Children & Education Services Children & Education Services	Sixteen Plus Team Sixteen Plus Team				13133563	816.96 Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Supplier Name	Supplier 15
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	18/02/2013	13871650	-61.68	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	25/02/2013	13896601	336.05	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	25/02/2013	13896578		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/02/2013	13871649		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/02/2013	13871597		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/02/2013	12883672		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart Children SW-Dart	Agency Staff	A35000 A35000	18/02/2013 18/02/2013	13871648 13871616		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart Children SW-South/Central	Agency Staff Agency Staff	A35000	11/02/2013	13133578		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133572		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133572		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883718		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896579		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871604		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871636		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133612		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133592		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/02/2013	12883691		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	25/02/2013	13896589		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871620		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff Agency Staff	A35000 A35000	11/02/2013 11/02/2013	13133575 13133570		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/02/2013	12883680		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	04/02/2013	12883677		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/02/2013	13896566		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883715		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883695		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133601	1050.89	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/02/2013	12883676		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133598		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133597		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	04/02/2013	12883694		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Environmental and Regulatory Services Central Services to the Public	Scambusters Grant	Agency Staff	A35000 A35000	18/02/2013	13871603 12883697		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services	HRE Management Yorkswood J&I	Agency Staff Agency Staff	A35000	04/02/2013	13133608		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896596		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/02/2013	13871626		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2013	13133568		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	04/02/2013	12883688		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/02/2013	13896555	216.67	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/02/2013	12883707		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896593		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896615		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	18/02/2013	13871653		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000 A35000	11/02/2013	13133563 13133562		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Sixteen Plus Team Sixteen Plus Team	Agency Staff Agency Staff	A35000	11/02/2013 04/02/2013	12883726		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	04/02/2013	12883724		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	04/02/2013	12883665		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	11/02/2013	13133583		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	04/02/2013	12883705		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	25/02/2013	13892594	777.78	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	18/02/2013	13871586		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	11/02/2013	13133567		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	18/02/2013	13871593		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/02/2013	13133559		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871646		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Children SW-South/Central LD - Day Centre Park View	Agency Staff Agency Staff	A35000 A35000	11/02/2013 18/02/2013	13133618 13871606		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896576		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133592		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871621		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/02/2013	13896571		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871592	594.61	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883715		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000	11/02/2013	13133549		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133601		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/02/2013	12883673		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - ASM Management ASC - ASM Management	Agency Staff	A35000 A35000	11/02/2013 04/02/2013	13133598 12883717		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	ASC - ASM Management ASC - Commissioning	Agency Staff Agency Staff	A35000 A35000	18/02/2013	12883717		Reed Specialist Recruitment Ltd	255596
	Environmental and Regulatory Services	Scambusters Grant	Agency Staff		11/02/2013	13133594		Reed Specialist Recruitment Ltd	255596
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Darksana	Coming Association	Cont Control Description	Date its difference Town	F	D-4-	Toronomico	Aurana Constant Name	Constitut ID
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	Application Support	Agency Staff	A35000	18/02/2013	13871642	337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	04/02/2013	12883668	1665.60 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/02/2013	13871600	304.29 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/02/2013	12883671	-43.63 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	11/02/2013	13133559	-105.11 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart Children SW-South/Central	Agency Staff	A35000 A35000	25/02/2013 18/02/2013	13896608 13871629	3.41 Reed Specialist Recruitment Ltd 1190.66 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central	Agency Staff Agency Staff	A35000	04/02/2013	12883723	-275.55 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	04/02/2013	12883718	1174.57 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	25/02/2013	13896614	224.93 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/02/2013	13871605	302.08 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff		04/02/2013	12883657	344.14 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane		A35000	25/02/2013	13896573	440.86 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care	LD - Residential Home Coombes House LD - Residential Home Coombes House	Agency Staff	A35000 A35000	25/02/2013 25/02/2013	13896600 13896600	271.82 Reed Specialist Recruitment Ltd 27.50 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	LD - Residential Home Coombes House	Agency Staff Agency Staff	A35000 A35000	11/02/2013	13133616	41.00 Reed Specialist Recruitment Ltd 41.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/02/2013	13133565	34.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	11/02/2013	13133565	876.90 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	04/02/2013	12883691	36.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	18/02/2013	13871625	22.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133569	38.25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	25/02/2013	13896569	995.58 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000 A35000	25/02/2013 11/02/2013	13896561 13133576	34.00 Reed Specialist Recruitment Ltd 16.00 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	Agency Staff Agency Staff	A35000 A35000	04/02/2013	12883666	928.31 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	18/02/2013	13871609	30.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896613	35.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871631	559.74 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871623	1106.94 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133600	18.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	04/02/2013	12883676	37.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A ASC - ASM Management	Agency Staff	A35000 A35000	04/02/2013 25/02/2013	12883673 13896565	18.50 Reed Specialist Recruitment Ltd 4.56 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - ASM Management	Agency Staff Agency Staff	A35000	18/02/2013	13871622	-234.67 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	11/02/2013	13133597	1070.31 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883675	1267.25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	04/02/2013	12883674	1027.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	25/02/2013	13896560	1027.35 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	04/02/2013	12883721	-301.38 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	25/02/2013	13896595	337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Application Support HR Shared Service	Agency Staff Agency Staff	A35000 A35000	04/02/2013 04/02/2013	12883713 12883699	2363.95 Reed Specialist Recruitment Ltd 791.06 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	25/02/2013	13896548	252.68 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team			18/02/2013	13871645	261.10 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	04/02/2013	12883696	-6.26 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	04/02/2013	12883671	289.80 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/02/2013	13896585	-45.80 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/02/2013	13133585	-46.42 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	11/02/2013	13133585	323.61 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Solihull Hosp SW Team OP - Solihull Hosp SW Team	Agency Staff Agency Staff	A35000 A35000	18/02/2013 18/02/2013	13871625 13871621	574.16 Reed Specialist Recruitment Ltd 24.00 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	OP - Solihuli Hosp SW Team	Agency Staff	A35000	18/02/2013	13871620	30.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133570	22.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	11/02/2013	13133569	815.72 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	18/02/2013	13871598	37.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	11/02/2013	13133557	36.25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871596	33.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Occupational Therapy Team	Agency Staff	A35000 A35000	11/02/2013 25/02/2013	13133549 13896581	1.00 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Bacons End LD - Community SW Team	Agency Staff Agency Staff	A35000 A35000	25/02/2013	13896581	30.00 Reed Specialist Recruitment Ltd 1217.63 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896611	1150.81 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871627	567.31 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133596	18.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896568	-234.67 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896564	7.94 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	25/02/2013	13896559	-234.67 Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Central Services to the Public	ASC - ASM Management Application Support	Agency Staff Agency Staff	A35000 A35000	04/02/2013 11/02/2013	12883717 13133580	-142.70 Reed Specialist Recruitment Ltd 337.30 Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	18/02/2013	13133580	1665.60 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	11/02/2013	13133599	235.60 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	11/02/2013	13133561	261.10 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/02/2013	13871632	944.63 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	25/02/2013	13896596	3.31 Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody ramo	Con vice i vice Categorication	cook contro poconpacin	Botanou Exponess Type	Code	Date	Number	, anodra	Supplied Harris	осррног то
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/02/2013	13871643	10.92	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	18/02/2013	13871643		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883686		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	18/02/2013	13871626		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Fostering Team Youth Offending Team	Agency Staff	A35000 A35000	04/02/2013	12883683 12883709		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Youth Offending Team	Agency Staff Agency Staff	A35000	04/02/2013	12883708		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871612		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	25/02/2013	13896555	-6.32	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/02/2013	12883678		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	25/02/2013	13896593		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services	Sixteen Plus Team PSD - Landlord - Admin		A35000 A35000	04/02/2013 11/02/2013	12883725 13133581		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Other Housing Services Highways & Transport Services	Civil Parking Enforcement	Agency Staff Agency Staff	A35000	18/02/2013	13871650		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	25/02/2013	13896601		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/02/2013	13133582		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13896552	-425.08	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	25/02/2013	13896551		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	25/02/2013	13896567		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Childrens SW-Chelmsley Wd OP - Locality SW South A	Agency Staff	A35000 A35000	18/02/2013 25/02/2013	13871597 13896563		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihuli MBC	Adult Social Care Adult Social Care	OP - Locality SW South A OP - Locality SW South A	Agency Staff Agency Staff	A35000 A35000	25/02/2013	13896558		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	25/02/2013	13896610		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871631		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	18/02/2013	13871623	39.50	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	11/02/2013	13133600		Reed Specialist Recruitment Ltd	255596
Solihull MBC		ASC - ASM Management	Agency Staff	A35000	18/02/2013	13871591		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC		ASC - ASM Management	Agency Staff	A35000 A35000	18/02/2013	13871622	1267.25	Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihuli MBC		ASC - ASM Management ASC - ASM Management	Agency Staff Agency Staff	A35000 A35000	11/02/2013 04/02/2013	13133579 12883716		Reed Specialist Recruitment Ltd	255596
Solihull MBC		ASC - Commissioning	Agency Staff	A35000	18/02/2013	13871641		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Awards Team	Agency Staff	A35000	11/02/2013	13133561		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/02/2013	13896607		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	18/02/2013	13871635		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	11/02/2013	13133603		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	04/02/2013	12883722 12883682		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Council House Complex Youth Offending Team	Agency Staff Agency Staff	A35000 A35000	04/02/2013	12883682		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Youth Offending Team	Agency Staff	A35000	04/02/2013	12883710		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871613		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871612		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	18/02/2013	13871611	1120.80	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin		A35000	25/02/2013	13896582		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	25/02/2013	13896582		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Children Subs Misuse Serv Children Subs Misuse Serv	Agency Staff Agency Staff	A35000 A35000	25/02/2013 11/02/2013	13896557 13133567		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000 A35000	25/02/2013	13896551		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	18/02/2013	13871588		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/02/2013	12883669		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/02/2013	12883672	795.24	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	25/02/2013	13896608		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	11/02/2013	13133560		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Children SW-South/Central LD - Day Centre Park View	Agency Staff	A35000 A35000	04/02/2013 04/02/2013	12883719 12883657		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	LD - Day Centre Park View LD - Day Centre Park View	Agency Staff Agency Staff	A35000 A35000	04/02/2013	12883701		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896579		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871608		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883664	376.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC		OP - Solihull Hosp SW Team	Agency Staff	A35000	25/02/2013	13896588		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	25/02/2013	13896585		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	18/02/2013	13871632		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Council House Complex Child Protection Unit (Prevention)	Agency Staff Agency Staff	A35000 A35000	11/02/2013 25/02/2013	13133613 13896605		Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	11/02/2013	13133609		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883690		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	04/02/2013	12883685	22.35	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/02/2013	13896549	1652.53	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	25/02/2013	13896549		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	11/02/2013	13133568		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Legal Services Legal Services	Agency Staff Agency Staff	A35000 A35000	25/02/2013 18/02/2013	13896556 13871619		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	Legal Services Legal Services	Agency Staff		11/02/2013	13133588		Reed Specialist Recruitment Ltd	255596
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody Hamo	Solvico / Ilou Sulogoribulion	Cook Contro Decomption	Solumou Exponess Type	Code	Baio	Number	, anoun	Supplied Feature	осррног тр
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	04/02/2013	12883678	1048.85	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	11/02/2013	13133562	253.97	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	18/02/2013	13871589		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	11/02/2013	13133583		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	25/02/2013	13896557		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	18/02/2013	13871595		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	11/02/2013	13133582		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	04/02/2013	12883669		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart Children SW-Dart	Agency Staff	A35000 A35000	25/02/2013 25/02/2013	13896554 13896609		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff Agency Staff	A35000	18/02/2013	13871651		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871647		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart	Agency Staff	A35000	18/02/2013	13871616		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	11/02/2013	13133578		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	11/02/2013	13133573		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	18/02/2013	13871614		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	25/02/2013	13896574		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	25/02/2013	13896574		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896580		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	25/02/2013	13896576	23.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871604	330.98	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871636		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	18/02/2013	13871633		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	11/02/2013	13133616		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883664		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883655		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	04/02/2013	12883655		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	25/02/2013	13896571		Reed Specialist Recruitment Ltd	255596
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	MH - Social Work Team MH - Social Work Team	Agency Staff	A35000 A35000	18/02/2013 11/02/2013	13871598 13133557		Reed Specialist Recruitment Ltd Reed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A	Agency Staff Agency Staff	A35000 A35000	18/02/2013	13871592		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	18/02/2013	13871590		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	04/02/2013	12883695		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	04/02/2013	12883656		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	25/02/2013	13896611		Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	19/02/2013	13884998		Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	15/02/2013	13834550		Regents Court	145257
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	08/02/2013	13023547	395.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	27/02/2013	13917559		Resolutions	2626686
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	12/02/2013	13282586		Results Driven Training Ltd	265320
Solihull MBC	Central Services to the Public	Transformation Team	Training	A32000	28/02/2013	13932560		Results Driven Training Ltd	265320
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	28/02/2013	13929041		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	28/02/2013	13929041		Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	28/02/2013	13929041	2.50	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Lettings	120004	13/02/2013	13357546		Reynalds Cross School	7529
Solihull MBC	Children & Education Services Children & Education Services	Reynalds Cross Reynalds Cross	Cleaning / Janitrl Materials	B40002	28/02/2013	13929041	2.99	Reynalds Cross School	7529
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross	Cleaning / Janitrl Materials Furniture & Equipment	B40002 D10000	28/02/2013 28/02/2013	13929041 13929041	2.99 27.98	Reynalds Cross School Reynalds Cross School	7529 7529
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety	B40002 D10000 B43003	28/02/2013 28/02/2013 28/02/2013	13929041 13929041 13929041	2.99 27.98 11.57	Reynalds Cross School Reynalds Cross School Reynalds Cross School	7529 7529 7529
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses	B40002 D10000 B43003 D61002	28/02/2013 28/02/2013 28/02/2013 28/02/2013	13929041 13929041 13929041 13929041	2.99 27.98 11.57 121.39	Reynalds Cross School Reynalds Cross School Reynalds Cross School Reynalds Cross School	7529 7529 7529 7529 7529
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St Anthony's J&I	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees	B40002 D10000 B43003	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013	13929041 13929041 13929041 13929041 13412548	2.99 27.98 11.57 121.39 325.00	Reynalds Cross School Richard Brooke	7529 7529 7529 7529 7529 152609
Solihull MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St Anthony's J&I Coppice Jnr	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned	B40002 D10000 B43003 D61002 D51000 B31002	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 05/02/2013	13929041 13929041 13929041 13929041 13412548 12913546	2.99 27.98 11.57 121.39 325.00 530.00	Reynalds Cross School Reynalds Cross School Reynalds Cross School Reynalds Cross School Richard Brooke Richard Jenstain Builders	7529 7529 7529 7529 7529 152609 2735700
Solihull MBC	Children & Education Services Erwirommental and Regulatory Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's Jali Coppice Jnr Environmental Protection	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses	B40002 D10000 B43003 D61002 D51000 B31002 D42000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 05/02/2013 18/02/2013	13929041 13929041 13929041 13929041 13412548 12913546 13877606	2.99 27.98 11.57 121.39 325.00 530.00 213.50	Reynalds Cross School Richard Brook Richard Izenstain Builders Richard Izenstain Builders	7529 7529 7529 7529 7529 152609 12735700 71773
Solihull MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St Anthony's J&I Coppice Jnr	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying	B40002 D10000 B43003 D61002 D51000 B31002	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 05/02/2013	13929041 13929041 13929041 13929041 13412548 12913546	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00	Reynalds Cross School Reynalds Cross School Reynalds Cross School Reynalds Cross School Richard Brooke Richard Jenstain Builders	7529 7529 7529 7529 7529 152609 2735700
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St Anthony's J&I Coppice Jnr Environmental Protection Langley J&I	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 05/02/2013 18/02/2013 04/02/2013	13929041 13929041 13929041 13929041 13412548 12913546 13877606 12892739	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00 480.25	Reynalds Cross School Richard Brooke Richard Jarofine Ltd Richards Jarofine Ltd Richards School Richard Jarofine Ltd	7529 7529 7529 7529 152609 2735700 71773 2077649
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J&I Coppice Jnr Environmental Protection Langley J&I Blossomfield Inf	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 05/02/2013 18/02/2013 04/02/2013 27/02/2013	13929041 13929041 13929041 13929041 13929041 13412548 12913546 13877606 12892739 13917691	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00 480.25 255.76	Reynalds Cross School Reynalds Cross School Reynalds Cross School Reynalds Cross School Richard Brooke Richard Izenstain Builders Richard Jardine Ltd Richardson Business Equipment Ricoh UK Ltd	7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723
Solihull MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St. Anthony's J&I Coppice Jnr Environmental Protection Langley J&I Blossomfield Inf St. James Jnr	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 05/02/2013 18/02/2013 04/02/2013 27/02/2013 18/02/2013	13929041 13929041 13929041 13929041 13929041 13929041 1391546 12913546 12892739 13917601 13877925	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00 480.25 255.76	Reynalds Cross School Richard Brooke Richard Izenstain Builders Richard Jenotine Ltd Richardson Business Equipment Ricoh UK Ltd	7529 7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723 54723 54723 54723
Solihull MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Starthony's J&I Coppice Jrr Environmental Protection Langley J&I Blossomfield Inf St James Jnr St Jahpege Inf Pub Prote Strat & Support Fostering Team	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Renatulease Of Equipment General Office Expenses	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001 D40001 D32000 D12000 D42000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 13/02/2013 18/02/2013 27/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 12/02/2013	13929041 13929041 13929041 13929041 13929041 13412548 12913546 13877606 12892739 13917691 13877925 12985684 12871565 13244548	2.99 27.98 11.57 121.39 325.00 530.00 213.50 480.25 255.76 89.27 242.59 388.16	Reynalds Cross School Richard Brooke Richard Izenstain Builders Richard Jardine Ltd Richardson Business Equipment Ricoh UK Ltd	7529 7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723 54723 54723 54723 54723
Solihull MBC	Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services Children & Education Services Environmental and Regulatory Services Children & Education Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J. Reynalds Cross St Anthony's J. Reynald Cross St Anthony's J. Reynald Cross St Anthony's J. Reynald Cross St J. Reynald Cross St J. Reynald Cross St Alphage Inf Pub Protc Strat & Support Fostering Team George Fentham J. Reynald Cross George Fentham J. Reynald Cross St Alphage Inf Pub Protc Strat & Support Fostering Team George Fentham J. Reynald Cross George Fentham J. Reynald Cross St Alphage Inf Pub Protc Strat & Support	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001 D40001 D32000 D12000 D42000 D42000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 13/02/2013 18/02/2013 04/02/2013 27/02/2013 06/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 10/02/2013	13929041 13929041 13929041 13929041 13929041 13912546 12913546 13877606 12892739 13917691 13877925 12985684 13871565 13244548 12879617	2.99 27.98 11.57 121.39 325.00 213.50 378.00 480.25 255.76 89.27 242.59 388.16 402.64	Reynalds Cross School Richard Izenstain Builders Richard Jaroline Ltd Richard Jaroline Ltd Richard Jaroline Ltd Richard Jaroline Ltd Richard Lid Ric	7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723 54723 54723 54723 54723 54723 54723 54723
Solihull MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St Anthony's J&I Coppice Jhr Environmental Protection Langley J&I Blossomfield Inf St James Jhr St Alphege Inf Pub Prote Strat & Support Fostering Team George Fentham J&I George Fentham J&I George Fentham J&I	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001 D32000 D12000 D42000 D42000 D40001 D110001	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 05/02/2013 04/02/2013 04/02/2013 18/02/2013 18/02/2013 18/02/2013 12/02/2013 12/02/2013 01/02/2013	13929041 13929041 13929041 13929041 13929041 139412548 12913546 12892739 13917691 13877695 12995684 12995684 12879617 1297617 1297619	2.99 27.98 11.57 121.39 325.00 213.50 213.50 480.25 255.76 393.27 242.59 388.16 402.64	Reynalds Cross School Richard Izenstain Builders Richard Jardine Ltd Richardson Business Equipment Ricoh UK Ltd	7529 7529 7529 7529 7529 7529 7529 152609 2735700 771773 2077649 54723 54723 54723 54723 54723 54723 54723 54723 54723
Solihul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J&I Coppice Jmr Environmental Protection Langley J&I Blossomfield Inf St James Jnr St Alphege Inf Pub Proto Strat & Support Fostering Team George Fentham J&I George Fentham J&I St Alphege Inf	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Rentalt/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software Rentalt/Lease Of Equipment General Office Expenses Photocopying IT IT IT Equipment & Software	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D42000 D40001 D40001 D32000 D12000 D42000 D42000 D40001 D11001 D32000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 13/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 12/02/2013 12/02/2013 01/02/2013 01/02/2013 06/02/2013	13929041 13929041 13929041 13929041 13929041 13913546 12913546 12892739 13917691 13877925 12985684 13871565 13244548 12879617 12879619 12985684	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00 480.25 255.76 99.27 242.59 388.16 402.64 304.25 145.15	Reynalds Cross School Richard Brooke Richard Jardine Ltd Richard Jardine Ltd Richards Lid Richards	7529 7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Starthony's Jal Coppice Jnr Environmental Protection Langley J&l Blossomfield Inf St James Jnr St Alphege Inf Pub Prote Strat & Support Fostering Team George Fernham J&l George Fernham J&l Gleorge Fernham J&l Glidferns SW-Smiths Wood	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meelings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001 D32000 D42000 D42000 D42000 D42000 D42000 D42000 D42000 D42000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 05/02/2013 18/02/2013 27/02/2013 18/02/2013 27/02/2013 18/02/2013 18/02/2013 12/02/2013 12/02/2013 12/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013	13929041 13929041 13929041 13929041 13929041 13913546 12913546 12892739 13917691 13877925 12985684 138274565 13244548 13874565 13244548 13874565 13245617 12879619 12985684	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00 480.25 255.76 89.27 242.59 388.16 402.64 304.25 145.15 568.49	Reynalds Cross School Richard Izenstain Builders Richard Izenstain Builders Richard Jaroline Ltd Richardson Business Equipment Ricoh UK Ltd	7529 7529 7529 7529 7529 7529 7529 152609 2735700 711773 2077649 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723 54723
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J&I Coppice Jm Environmental Protection Langley J&I Blossomfield Inf St James Jnr St Alphege Inf Pub Prote Strat & Support Fostering Team George Fertham J&I St Alphege Inf Childrens SW-Smiths Wood St Augustine's J&I St Alphege Inf Childrens SW-Smiths Wood St Augustine's J&I	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Required Represes Photocopying IT Equipment & Software Reneral Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001 D32000 D42000 D42000 D42000 D42000 D42000 D42000 D42000 D42000 D42000 D42000 D42000 D42000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 13/02/2013 18/02/2013 04/02/2013 18/02/2013 18/02/2013 16/02/2013 12/02/2013 01/02/2013 06/02/2013 06/02/2013 07/02/2013 07/02/2013	13929041 13929041 13929041 13929041 13929041 13941548 12913546 12892739 13917691 13877925 12985684 13871665 13244548 12879617 12879619 12895684 13006863 13006863	2.99 27.98 111.57 121.39 325.00 530.00 213.50 378.00 480.25 255.76 89.27 242.59 388.16 402.64 304.25 145.15	Reynalds Cross School Richard Jenstain Builders Richard Jenstain Builders Richard Jardine Ltd Richardson Business Equipment Ricoh UK Ltd	7529 7529 7529 7529 7529 7529 152809 2735700 71773 2077649 54723
Soilhull MBC Soilhull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St Anthony's J.81 Coppice Jnr Environmental Protection Langley J.81 Blossomfield Inf St James Jnr St Alphege Inf Pub Protc Strat & Support Fostering Team George Fentham J.81 George Fentham J.81 George Fentham J.81 St Alphege Inf Childrens SW-Smiths Wood St Augustine's J.81 Streetsbrook Inf	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying IT Equipment & Software Rental Lease Of Equipment General Office Expenses Photocopying Ti Equipment & Software Rental Lease Of Equipment General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Capitation IT Equipment & General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001 D40001 D40001 D40000 D42000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 05/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 01/02/2013 01/02/2013 01/02/2013 07/02/2013 07/02/2013 07/02/2013	13929041 13929041 13929041 13929041 13929041 13913546 12913546 12892739 12892739 13917691 13877925 12985684 13874548 12879619 12879619 12879619 12879619 12879619 12985684 13006863 13009620 13399611	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00 480.25 255.76 89.27 242.59 388.16 402.64 304.25 145.15 568.49	Reynalds Cross School Richard Izenstain Builders Richard Jaroline Ltd Richard Jaroline Ltd Richard Jaroline Ltd Richard Jaroline Ltd Richard Lid Ric	7529 7529 7529 7529 7529 7529 7529 152609 2735700 71173 2077649 54723
Solihuli MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St Arthony's J&I Coppice Jnr Environmental Protection Langley J&I Blossomfield Inf St James Jnr St Alphege Inf Pub Prote Strat & Support Fostering Team George Fertham J&I George Fertham J&I St Alphege Inf Childrens SW-Smiths Wood St Augustine's J&I Streetsbrook Inf St Andrew's J&I	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Photocopying Photocopying	B40002 D10000 B43003 D61002 D51000 B31002 D42000 D40001 D40001 D32000 D40001 D40001 D40001 D40001 D40000 D40001 D40000 D40001 D400001 D40001 D40001	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 05/02/2013 05/02/2013 04/02/2013 04/02/2013 06/02/2013 12/02/2013 12/02/2013 01/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013	13929041 13929041 13929041 13929041 13929041 139412548 12913546 12892739 13917691 13877696 12892739 13917691 13877925 12985684 12879617 12879617 12895684 12879619 12985684 13009620 13395611 13009620 1339561	2.99 27.98 111.57 121.39 325.00 530.00 480.25 255.76 89.27 242.59 388.16 402.64 304.25 145.15 568.49 894.30	Reynalds Cross School Richard Brooke Richard Jenstain Builders Richard Jenstain Builders Richard Jenstain Builders Richard Jenstein Business Equipment Ricoh UK Ltd	7529 7529 7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723
Solihul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J&I Coppice Jnr Environmental Protection Langley J&I Blossomfield inf St James Jnr St Alphege Inf Pub Prote Strat & Support Fostering Team George Fentham J&I George Fentham J&I St Alphege Inf Childrens SW-Smiths Wood St Augustine's J&I Streetsbrook Inf St Andrew's J&I Stenderw's J&I Sten	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying IT Equipment & Software Rentalt-Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software Rentalt-Lease Of Equipment General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Contractors	B40002 D10000 B43003 B61002 D51000 B31002 D42000 D42000 D40001 D32000 D40001 D40001 D32000 D40001 D40001 D32000 D40001 D40001 D32000 D40001 D40001 D40001 D40001 D40001 D40001 D40001 D40001 D40001 D40001	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 18/02/2013 05/02/2013 18/02/2013 27/02/2013 18/02/2013 18/02/2013 18/02/2013 19/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013 06/02/2013	13929041 13929041 13929041 13929041 13929041 13929041 1391546 12913546 12892739 13917691 13877925 12985684 13871565 12879617 12879619 12876619 12876619 12876619 13935641 13009620 13395611 1303546	2.99 27.98 11.57 11.57 121.39 325.00 530.00 213.50 378.00 480.25 255.76 49.27 42.59 388.16 402.64 304.25 145.15 568.49 894.30	Reynalds Cross School Richard Izenstain Builders Richard Jaroline Ltd Richard Lid Richard	7529 7529 7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723
Solihuli MBC	Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Starthony's Jal Coppice Jnr Environmental Protection Langley J&l Blossomfield Inf St James Jnr St Alphege Inf Pub Prote Strat & Support Fostering Team George Fernham J&l George Fernham J&l George Fernham J&l St Alphege Inf Childrens StW-Smiths Wood St Augustine's J&l Streetsbrook Inf St Andrew's J&l Bishop Wilson Co-Location Olo Wayside PCP	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software General Office Expenses Photocopying Photocopying Photocopying Photocopying Contractors Contractors	B40002 D10000 D10000 B43003 B61002 D51000 D42000 D42000 D40001 D40001 D40001 D40001 D40000 D4200 D4200 D42000 D420	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 10/02/2013 10/02/2013 10/02/2013 10/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013	13929041 13929041 13929041 13929041 13929041 13412548 12913546 12913546 12892739 13917691 13877925 12985684 13874565 13244548 12879617 12879619 12985684 1309620 1309620 1309620 13395611 13053546 13737548	2.99 27.98 27.98 11.57 121.39 325.00 530.00 213.50 378.00 378.00 388.16 492.57 442.59 492.64 304.25 45.66 89.97 145.15 68.49 894.30 1542.51 863.82	Reynalds Cross School Richard Izenstain Builders Richard Jaroline Ltd Richard Jaroline Ltd Richardson Business Equipment Ricoh UK Ltd	7529 7529 7529 7529 7529 7529 7529 7529
Solihuli MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J&I Coppice Jmr Environmental Protection Langley J&I Blossomfield Inf St James Jnr St Alphege Inf Pub Prote Strat & Support Fostering Team George Fentham J&I George Fentham J&I St Alphese Inf Childrens SW-Smiths Wood St Augustine's J&I Streetsbrook Inf St Sames J&I St St Augustine's J&I St Stander's J&I St Stander's J&I St St Stander's J&I Stander's J Stande	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Requipment & Software General Office Expenses Photocopying IT Equipment & Software Requipment & Software General Office Expenses Photocopying IT Equipment & Software General Office Expenses Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Contractors Contractors Contractors Other Contracted Services	B40002 D10000 D10000 B43003 D61002 D51000 D42000 D42000 D12000 D1	28022013 28022013 28022013 28022013 28022013 28022013 13022013 05022013 06022013 04022013 06022013 18022013 18022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013 10022013	13929041 13929041 13929041 13929041 13929041 13941548 12913546 12892739 13917691 13877925 12985684 13871665 12879617 12879617 12879619 12985684 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863 13006863	2.99 27.98 11.57 121.39 325.00 530.00 530.00 480.25 255.76 89.27 42.59 388.16 402.64 304.25 145.15 568.49 894.30 1542.51 863.82	Reynalds Cross School Richard Jenstain Builders Richard Jenstain Builders Richard Jardine Ltd Richardson Business Equipment Ricoh UK Ltd Rider Levett Bucknall UK Ltd Ridge Ringway	7529 7529 7529 7529 7529 7529 7529 152809 2735700 71773 2077649 54723
Solihuli MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J&I Coppice Jnr Environmental Protection Langley J&I Blossomfield Inf St James Jnr St Alphege Inf Pub Protc Strat & Support Fostering Team George Fentham J&I George Fentham J&I George Fentham J&I St Alphege Inf Childrens SW-Smiths Wood St Augustine's J&I Streetsbrook Inf St Andrew's J&I Streetsbrook Inf Street	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software General Office Expenses Photocopying Photocopying Photocopying Photocopying Contractors Contractors	B40002 D10000 D10000 B43003 B61002 D51000 D42000 D42000 D40001 D40001 D40001 D40001 D40000 D4200 D4200 D42000 D420	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 10/02/2013 10/02/2013 10/02/2013 10/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013 15/02/2013	13929041 13929041 13929041 13929041 13929041 13412548 12913546 12913546 12892739 13917691 13877925 12985684 13874565 13244548 12879617 12879619 12985684 1309620 1309620 1309620 13395611 13053546 13737548	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00 480.25 255.76 89.27 242.59 388.16 402.46 402.46 304.25 145.15 688.49 894.30 1542.51 863.82 1960.00 1500.00 2683.29 3778.81	Reynalds Cross School Richard Izenstain Builders Richard Jaroline Ltd Richard Ltd Ridh	7529 7529 7529 7529 7529 7529 7529 7529
Solihuli MBC Solihuli MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J&I Coppice Jmr Environmental Protection Langley J&I Blossomfield Inf St James Jnr St Alphege Inf Pub Prote Strat & Support Fostering Team George Fentham J&I George Fentham J&I St Alphese Inf Childrens SW-Smiths Wood St Augustine's J&I Streetsbrook Inf St Sames J&I St St Augustine's J&I St Stander's J&I St Stander's J&I St St Stander's J&I Stander's J Stande	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying IT Equipment & Software Rental/Leas Of Equipment General Office Expenses Photocopying IT Equipment & Software Rental/Leas Of Equipment General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Copitation Office Expenses Photocopying Photocopying Photocopying Photocopying Photocopying Contractors Contractors Contractors Contractors Contractors Contractors	B40002 D10000 B40002 D10000 B43003 D61002 D51000 D51000 D42000 D	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013	13929041 13929041 13929041 13929041 13929041 13913546 12913546 12892739 13917691 13877925 12995684 13845454 12879619 12879619 12985684 1309620 1309620 1309620 13095684 1309620 130962	2.99 27.98 21.157 121.39 325.00 530.00 213.50 378.00 480.25 255.76 89.27 242.59 388.16 402.64 304.25 145.15 68.49 894.30 1542.51 863.82 1960.00 2683.29 3778.81	Reynalds Cross School Richard Isonoke Richard Izenstain Builders Richard Jardine Ltd Richardson Business Equipment Ricoh UK Ltd R	7529 7529 7529 7529 7529 7529 7529 7529
Solihuli MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross St Anthony's J&I Coppice Jm Environmental Protection Langley J&I Blossomfield Inf St James Jm St Alphege Inf Pub Prote Strat & Support Fostering Team George Fertham J&I St Alphege Inf Childrens SW-Smiths Wood St Augustine's J&I St Aughest SJ&I St Andrew's J&I Bloshop Wilson Co-Location Olo Wayside PCP Parks Other Ext To Widney Manor Cem Struct Mice Carriageways	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying Photocopying IT Equipment & Software Hental/Lease of Equipment General Office Expenses Photocopying IT Equipment & Software Hental/Lease of Equipment General Office Expenses Photocopying IT Equipment & Software General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Contractors Contractors Other Contracted Services Contractors Other Contracted Services	B40002 B40002 B40002 B40002 B43003 B61002 B51000 B	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 13/02/2013 14/02/2013 27/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 18/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013	13929041 13929041 13929041 13929041 13929041 139412548 12913546 12982739 13917691 13877925 12985684 12879617 12879617 12895684 12879619 12985684 13009620 13395611 13009620 1339561 1303546 13737548 13892863 13892863	2.99 27.98 11.57 121.39 325.00 530.00 213.50 378.00 213.50 255.76 89.27 242.59 388.16 402.64 402.64 894.30 1562.51 863.82 1960.00 1500.00 1500.00 2683.29 3778.81 1699.87	Reynalds Cross School Richard Jaroline	7529 7529 7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723
Solinul MBC Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Reynalds Cross Stanthony's J&I Coppice Jnr Environmental Protection Langley J&I Biossomfield inf St James Jnr St Alphege Inf Pub Proto Strat & Support Fostering Team George Fentham J&I George Fentham J&I St Alphege Inf Childrens SW-Smiths Wood St Augustine's J&I Streetsbrook Inf St Andrew's J&I Streetsbrook Inf Streetsbro	Cleaning / Janitrl Materials Furniture & Equipment Health & Safety Meetings & Other Expenses Professional Fees Building Maint Planned General Office Expenses Photocopying Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying IT Equipment & Software Rental/Lease Of Equipment General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Capitation IT Equipment & Software General Office Expenses Photocopying Capitation Other Contractors Contractors Other Contractors Other Contractors Other Contracted Services Other Contracted Services Other Contracted Services Other Contracted Services	B40002 D10000 B40002 D10000 B43003 D61002 D51000 D51000 B31002 D42000 D40001 D40001 D32000 D12000 D42000 D	280/2/2013 280/2/2013 280/2/2013 280/2/2013 280/2/2013 280/2/2013 280/2/2013 180/2/2013 180/2/2013 180/2/2013 180/2/2013 180/2/2013 180/2/2013 100/2/2013	13929041 13929041 13929041 13929041 13929041 13913546 12913546 12892739 13917691 13917691 13877925 12985684 13871565 13244548 12879619 12879619 12879619 12879619 13935684 13006863 13009620 13935611 1303546 13935611 1303546 13832863 13892863 13892863 13892863 13892863 12893952 12939561	2.99 27.98 27.98 11.57 121.39 325.00 530.00 213.50 378.00 378.00 388.16 492.64 402.64 402.64 404.64 304.25 145.15 688.49 894.30 1542.51 863.82 1960.00 2683.29 2778.81 1699.87	Reynalds Cross School Richard Isonoke Richard Izenstain Builders Richard Jardine Ltd Richardson Business Equipment Ricoh UK Ltd R	7529 7529 7529 7529 7529 7529 7529 152609 2735700 71773 2077649 54723

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
body name	Oct vice Area Oategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	Ouppile: Name	oupplier 15
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939587	706.13	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939584	828.52	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939576		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939564		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939563	1108.26		131294
Solihull MBC	Highways & Transport Services	Speed Limit Review	Contractors	Y21000	05/02/2013	12939566	7553.08	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/02/2013	13740546		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939581		Ringway	131294
Solihull MBC Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct Struct Mtce Carriageways	Contractors Other Contracted Services	Y21000 E29000	15/02/2013 15/02/2013	13752553 13752559		Ringway	131294 131294
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	05/02/2013	12939583		Ringway Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	05/02/2013	12939578		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways	Other Contracted Services	E29000	15/02/2013	13752560		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939588		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939580	920.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939570	738.62	Ringway	131294
Solihull MBC	Highways & Transport Services	Mill Lodge 20 mph SCH zn	Contractors	Y21000	15/02/2013	13752554	1285.70	Ringway	131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	15/02/2013	13752548	48108.00	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939551	14485.93		131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	15/02/2013	13752552		Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	25/02/2013	13892822		Ringway	131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	15/02/2013	13752551	426.92	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/02/2013	13752561		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/02/2013	13752555		Ringway	131294
Solihull MBC Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000 E29000	05/02/2013 05/02/2013	12939585 12939582		Ringway	131294 131294
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Struct Mtce Carriageways	Other Contracted Services Other Contracted Services	E29000	05/02/2013	12939582		Ringway Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mice Carriageways Struct Mice Carriageways	Other Contracted Services Other Contracted Services	E29000	05/02/2013	12939574		Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/02/2013	12939591		Ringway	131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/02/2013	12939573	15644.39	Ringway	131294
Solihull MBC	Highways & Transport Services	Miscellaneous Facilities For The Disabled	Contractors	Y21000	05/02/2013	12939556	2224.79	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939586	637.06	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939549	31745.30	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/02/2013	13753546	29236.33		131294
Solihull MBC	Highways & Transport Services	Dovehouse Ln Zebra Xing	Contractors	Y21000	05/02/2013	12939560		Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	05/02/2013	12939555	2142.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/02/2013	13752558		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939577		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939550	6471.06		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939579	1352.50		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939575		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939569	1275.67	Ringway	131294
Solihull MBC	Highways & Transport Services	Hampton-School Ln Ped Imp	Contractors	Y21000 Y21000	05/02/2013 05/02/2013	12939559 12939558	18660.63	Ringway	131294 131294
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Fen End Rd West Zeb Xing Salting & Gritting	Other Contracted Services	E29000	15/02/2013	13752550	9499.92		131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	15/02/2013	13752549	35227.85		131294
Solihull MBC	Highways & Transport Services	Salting & Gritting	Other Contracted Services	E29000	05/02/2013	12939552	19197.09	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/02/2013	13892840	991.98	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939562	4022.22		131294
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	05/02/2013	12939590		Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939548	-2700.01	Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	05/02/2013	12939547	-13513.44	Ringway	131294
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	25/02/2013	13892852	-1675.28	Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	05/02/2013	12939546		Ringway	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	05/02/2013	12939557	-2451.53		131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	05/02/2013	12939554		Ringway	131294
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	14/02/2013	13577547		Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	01/02/2013	12857546		Rising Stars UK Ltd	78146
Solihull MBC	Children & Education Services	Berkswell J&I		D11001	26/02/2013	13910296	612.00	Rising Stars UK Ltd	78146
Solihull MBC Solihull MBC	Children & Education Services	St Anne's J&I		D11001 D11001	18/02/2013 18/02/2013	13877792 13877792	300.00	Rising Stars UK Ltd	78146 78146
Solinuli MBC	Children & Education Services Children & Education Services	St Anne's J&I St Anne's J&I		D11001 D11001	18/02/2013	13877792	300.00	Rising Stars UK Ltd Rising Stars UK Ltd	78146 78146
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I		D11001	18/02/2013	13877792	-300.00	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	F29000	21/02/2013	13887725		Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services Other Contracted Services	E29000	22/02/2013	13887983		Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	26/02/2013	13911575		Riverside	87799
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/02/2013	13877558		RM Education PLC	152589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395665		RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395664	3883.29	RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	18/02/2013	13877779	902.00	RNIB	68278
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	26/02/2013	13910283		Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886708		Redacted Personal Data	2387688
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	26/02/2013	13913560	304.97	Robert Scott & Sons Ltd	57290
						<u></u>	·		·

Company Comp	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Sept MISS Colored Formace Department		-	·							
Sect Month Common Comm										
Sept MSC Geral Exercis to Public Concentration Concent										
Section 15										
Selection Sele										
Such Mode, April	Community IVIDO		Education ICT							
Sunt MINC										
Section Content Section Ferrors Section Ferrors Section Section Ferrors Section										
September December December										
Section Control Services to the FASE										
Stock March Proceed										
Column Column Freezing Name Freezing N								750.00	Royal Mail Group PLC	
Sphil Miles							13877963	240.00	RT Electrical & Computing Installations Ltd	
South URL Control devices to the Public South				IT Equipment & Software				480.00	RT Electrical & Computing Installations Ltd	
Spring Comment Education Services Light Spring Spring										
Spiral Miles Casterin & Education Services Circl Trading Account Flagiment & Software Department										
Solitul Miles Control A Position Services Solitul Action Solitul A										
Solital Miles Colored & Posted Services Dispet Committee Posted Services Dispet Committee Dispet										
Solital Miles And Social Care										
Solit AMP And Sour Care 10 Spot Come (care ASC - Comerciary Care 20008 10020011 1005001 10										
Spiral Miles And Sourd Cene 1.0 Spot Comm Cene ASC - Expenditury Cene 200088 20020201 2001010 200101										
South MRD	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/02/2013	13885719	2218.82	Ruskin Mill Educational Trust	159059
Solital Med. April Social Core OP South Spot Core Care ASC - Deet Pignetes Core C	Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	04/02/2013	12891549	460.00	Russell Nursery School Ltd	89362
Sinha MBC			Section 17 South/Central		D62000	04/02/2013		322.00	Russell Nursery School Ltd	89362
Spiral MSC And Social Cure										
Spiral MIG Could Social Care OP - Central Spot Corm Gare ASC - Drock Playments 52000 190										
Spiral MBC Central Services to the Fulic Council House Complex Central Spiral MBC Central Services to the Fulic PS ped Comm Care ASC, Overla Payments Spiral MBC Central PS ped Comm Care ASC, Overla Payments Spiral MBC Central PS ped Comm Care ASC, Overla Payments Spiral MBC Central										
Solital MISC Adult Social Care										
Solital MSC Add Social Care D Spot Comm Care ASC - Residential Care Permanent E20003 15992015 13980556 1461 169 Reducted Personal Data 13186										
Solital MIC Adal Social Care										
Solital MIC Adal Social Care LD Spot Comm Care ASC - Residential Care Permanert E20003 15/03/2013 13/981747 1461.96 Reducted Personal Data 13/186 Solital MIC Cutar & Astellated Services Paris Ciffer Control Carterial Services E2000 15/03/2013 13/980577 14/19 Sefenated Personal Data 13/186 Solital MIC Cutar & Astellated Services Paris Ciffer Cutar & Astellated Services E2000 15/03/2013 13/980577 14/19 Sefenated Personal Data 13/98 Solital MIC Cutar & Astellated Services E2000 15/03/2013 13/980577 14/19 Sefenated Personal Data 13/980 Solital MIC Cutar & Astellated Services E2000 15/03/2013 13/98057 14/9807 14/9										
Sprint MBC Adult Social Care LD Sprit Comm Care AGC - Residential Care Personnert E0003 1802/0713 13895577 1461-96 Rodicated Personal Data Parks Chief Personal Data Parks Chief Personal Parks Chief P										
Solinial MBC Environmental and Regulatory Services Ent To Widney Manor Com Furture & Equipment Y13000 130022013 13382546 93.00 SP Fairer Lundscapes 7656	Solihull MBC	Adult Social Care			E20003	18/02/2013	13880557	1461.96	Redacted Personal Data	13186
Soilind MBC	Solihull MBC									
Solini MRG										
Solinium MBC Highways & Transport Services AS Bridge										
Solinium MBC Adult Social Care										
Solinal MBC Children & Education Services Children & Education Services Section 17 CDT Clients Expenses Section 17 CDT Clients Expenses O62000 1502/2013 138925955 586.85 Salehands Network (Plam South) Ltd 193659										
Solitual MBC Children & Education Services Section 17 CDT Clients Expenses D62000 1902/2013 13870550 550.65 Safehands Network (Rhem South) Lid 193659										
Solihul MBC Children & Education Services Section 17 CDT Clerts Expenses D82000 1502/2013 13825547 340.00 Satehands Network (Pham South) Ltd 193859										
Solihul MBC Hybwaya & Transport Services Salting & Gritting Other Contracted Services E29000 130/22013 13286664 2098.85 Salt Undon Ltd 7688										
Solinul MBC Hybrways & Transport Services Salting & Gritting Other Contracted Services E29000 140/22013 13877894 32381.68 Salt Urion Ltd 7668										
Soilmul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 2002/2013 13887017 0.10; E5 last Union Ltd 7668					E29000					
Solihul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 20/02/2013 13887017 10171.64 Salt Union Ltd 7668					E29000					7668
Solihul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 18/02/2013 13877804 981.20 Salt Union Ltd 7688		Highways & Transport Services	Salting & Gritting	Other Contracted Services		20/02/2013				
Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 18/02/2013 13877804 -32981.68 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 18/02/2013 13877804 -3290.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 18/02/2013 13877804 -3290.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 18/02/2013 13877804 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 22/02/2013 13897804 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 22/02/2013 13897804 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 22/02/2013 13897804 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 22/02/2013 1389704 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 22/02/2013 1389704 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 22/02/2013 1389704 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 22/02/2013 1389704 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Other Contracted Services E29000 22/02/2013 1389704 -3200.48 Salt Union Ltd 7668 Solitual MBC Hghways & Transport Services Salting & Gritting Transport Services Salting & Gritting Transpo										
Solihul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 18/02/2013 13877804 -32901.48 Salt Lifon Ltd 7668										
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Solihul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 18/02/2013 13877804 -32000.48 Salt Union Ltd 7668 Solihul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 20/02/2013 13892014 7048.16 Salt Union Ltd 7668 Solihul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 20/02/2013 13892014 7048.16 Salt Union Ltd 7668 Solihul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 20/02/2013 13892014 7048.16 Salt Union Ltd 7668 Solihul MBC Children & Education Services Reynalds Cross Professional Fees D51000 07/02/2013 13008546 600.00 Salt Works 205398 Solihul MBC Children & Education Services Other Special Education Professional Fees D51000 28/02/2013 13937976 300.00 Salt Works 205398 Solihul MBC Children & Education Services Other Special Education Professional Fees D51000 28/02/2013 13937976 300.00 Salt Works 205398 Solihul MBC Children & Education Services Other Special Education Professional Fees D51000 28/02/2013 13932548 300.00 Salt Works 205398 Solihul MBC Children & Education Services Other Special Education Professional Fees D51000 28/02/2013 1390559 1382.64 Sanctuary Care Ltd 125215 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13700559 1382.64 Sanctuary Care Ltd 125215 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13700564 1040.54 Sanctuary Care Ltd 125215 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13700564 1040.54 Sanctuary Care Ltd 125215 Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003										
Solihul MBC Highways & Transport Services Salting & Gritting Other Contracted Services E29000 2/02/2013 13892014 7048.16 Salt Union Ltd 7668										
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Solihul MBC Children & Education Services Other Special Education Professional Fees D51000 1/02/2013 13190546 1125.00 Salt Works 205398										
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Solihul MBC Children & Education Services Other Special Education Professional Fees D51000 28/02/2013 13932548 300,00 Salt Works 205398					D51000	28/02/2013				
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Solihul MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E2003 15/02/2013 13700563 1000.59 Sanctuary Care Ltd 125215										
Solihull MBC										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Respite E20002 15/02/2013 13700567 889.17 Sanctuary Care Ltd 125215										
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13/00557 1087.70 Sanctuary Care Ltd 125215 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13/00558 1040.67 Sanctuary Care Ltd 125215				ASC - Residential Care Respite						
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13700558 1040.67 Sanctuary Care Ltd 125215	Solihull MBC									
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 15/02/2013 13700565 669.02 Sanctuary Care Ltd 125215	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent		15/02/2013		1040.67	Sanctuary Care Ltd	125215
	Solihull MBC	Adult Social Care		ASC - Residential Care Permanent	E20003	15/02/2013	13700565			125215

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
body name	Service Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Artifolis Supplier Ivalite	Supplier 1D
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	27/02/2013	13917546	360.40 Sanctuary Housing Association	71503
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886848	1114.08 Redacted Personal Data	2045665
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138555	17220.00 Sandwell Met BC	10730
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138556	12267.00 Sandwell Met BC	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent		S00000	04/02/2013	12892757	2617.99 Sandwell Met BC	10730
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	18/02/2013	13877770	3837.27 Sandwell Metropolitan Borough Council	32263
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	05/02/2013	12934552	5816.00 Santia Health & Safety Ltd	424608
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	18/02/2013	13877965	560.00 Satisnet	269381
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	ICT: Network Support Burman Inf	IT Equipment & Software IT Equipment & Software	D32000 D32000	18/02/2013 27/02/2013	13877965 13922773	8920.00 Satisnet 280.00 Savware Care Ltd	269381 3018686
Solihull MBC	Central Services to the Public	Telecommunication Support		D32000 D30000	04/02/2013	12883585	850.00 Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Schools Strategic ICT		D32000	07/02/2013	13006775	886.23 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	I & A Management	Telephones		07/02/2013	13006778	889.00 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	07/02/2013	13006775	722.77 Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	22/02/2013	13888039	2880.00 Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	35.55 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	35.55 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	7.90 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr			06/02/2013	12990554	2.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	4.50 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	-0.78 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	-0.78 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	35.55 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	2.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	63.00 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	-0.78 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	-0.78 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	2.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	-0.78 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554 12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001 D11001	06/02/2013 06/02/2013	12990554	35.55 Schofield & Sims Ltd 63.00 Schofield & Sims Ltd	7692 7692
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr St Alphege Jnr	Capitation Capitation	D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd 20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	35.55 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	2.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	2.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr			06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr	Capitation	D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	22.50 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Alphege Jnr		D11001	06/02/2013	12990554	20.25 Schofield & Sims Ltd	7692
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	18.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	20/02/2013	13887000	371.50 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	20/02/2013	13885631	44.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	18.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/02/2013	13885631	44.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	20/02/2013	13885631	44.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	20/02/2013	13885631	18.00 School Merit Stickers	7698
Solihull MBC	Children & Education Services	Ulverley J&I		D11001	01/02/2013	12823570	221.40 School Merit Stickers	7698
Solihull MBC	Children & Education Services	Lyndon		D32906	14/02/2013	13538546	275.00 Schoolcomms	270296
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910303	21912.00 Scottish & Southern Energy	223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013 26/02/2013	13908578 13908577	1030.33 Scottish & Southern Energy 1061.61 Scottish & Southern Energy	223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013	13908577	800.19 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013	13908635	825.36 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013	13908697	1609.86 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908694	258.69 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908691	866.15 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908565	2532.20 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908561	1098.04 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908677	860.82 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908674	292.52 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity			26/02/2013	13908628	2729.92 Scottish & Southern Energy	223412
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Body new Service A free Calegorisation Oct Certer Description Detailed Expenses Type Expenses Date Transaction Amount Supplier Name	Supplier ID 223412
Solival MRC	223412 223412
Solinal MBC	223412 223412
Spellar MRC Central Services to the Public Electricity	223412 223412
Solival MRC	223412 223412
Solitul MBC Central Services to the Public Electricity General Creditors S00000 400/22013 13988822 382.48 Soziatia & Southern Energy	223412 223412
Solival MBC Central Services to the Public Electricity General Creditors S00000 404/22/213 12888684 397.15 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 404/22/213 13888697 522.46 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 404/22/213 13888697 522.46 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 404/22/213 13888693 524.45 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 404/22/213 391/3088 409.45 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 591/20/213 391/3088 500.6016 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 591/20/213 391/3088 500.6016 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 591/20/213 390/6788 500.67 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 591/20/213 390/6788 500.67 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 591/20/213 390/6788 500.67 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 591/20/213 390/6788 500.67 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 591/20/213 390/678 500.67 Solival Frenzy Solival MBC Central Services to the Public Electricity General Creditors S00000 591/20/213 390/678 500/678	223412 223412
Solival MBC	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
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Solinit MBC Certral Services to the Public Electricity General Creditors S00000 2002/2013 13988670 850.65 Socitits & Southern Energy	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solitual MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13910308 2499.00 Southan Ferrety	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
Solinal MBC	223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412 223412
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Solinal MBC Certral Services to the Public Electricity General Creditors S00000 26/02/2013 139908717 1554.29 Solital & Southern Energy	223412 223412 223412 223412 223412 223412 223412 223412 223412
Solinul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 139808642 1170.43 Soottish & Southern Energy	223412 223412 223412 223412 223412 223412
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Solinal MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908634 687.95 Soottish & Southern Energy	223412 223412 223412
Solinul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908630 2183.74 Sottlish & Southern Energy	223412 223412
Solinul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13996576 628.45 SootIsh & Southern Energy	223412
Solinul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908572 2466.30 Southish & Southern Energy	
Soilhul MBC Central Services to the Public Electricity General Creditors S00000 28/02/2013 13908696 1033.65 Sootthen Energy	
Soilhul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908864 1018.07 Scottls & Southern Energy	223412
Soilhul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908684 1547.16 Scottish & Southern Energy	223412
Soilhul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908678 2091.15 Scottish & Southern Energy	223412
Soilhul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908623 1245.65 Scottish & Southern Energy	223412
Solihul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908615 491.05 Scottish & Southern Energy	223412
Soilhul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908671 978.70 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908613 811.78 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908611 500.409 Scottish & Southern Energy	223412
Solihul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908594 864.97 Scottish & Southern Energy	223412 223412
Solihul MBC Central Services to the Public Electricity General Creditors \$00000 26/02/2013 139308657 \$205.418 Southern Energy Solihul MBC Central Services to the Public Electricity General Creditors \$00000 04/02/2013 12888693 413.18 Scottish & Southern Energy Solihul MBC Central Services to the Public Electricity General Creditors \$00000 04/02/2013 12888681 2094.90 \$00000 \$04/02/2013 12888631 2094.90 \$00000 \$04/02/2013 12888631 2094.90 \$00000 \$04/02/2013 12888631 \$019.57 \$00000 \$04/02/2013 12888631 \$019.57 \$00000 \$04/02/2013 12888631 \$019.57 \$00000 \$04/02/2013 12888631 \$019.57 \$00000 \$04/02/2013 12888631 \$019.57 \$00000 \$04/02/2013 12888631 \$019.57 \$000000 \$04/02/2013 12888631 \$019.57 \$000000 \$04/02/2013 12888631 \$019.57 \$0000000 \$04/02/2013 12888613 \$019.57 \$0000000 \$	223412
Soilhul MBC Central Services to the Public Electricity General Creditors S00000 04/02/2013 12888683 413.18 Scottish & Southern Energy	223412
Solihul MBC Central Services to the Public Electricity General Creditors S00000 04/02/2013 12888688 938.82 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 04/02/2013 12888613 619.57 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 04/02/2013 12888610 645.41 Scottish & Southern Energy	223412
Soilhul MBC Central Services to the Public Electricity General Creditors S00000 04/02/2013 12888609 299.43 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors \$500000 04/02/2013 12888602 \$11.06.25 Scottish & Southern Energy Solihull MBC Central Services to the Public Electricity General Creditors \$500000 04/02/2013 12888669 814.31 Scottish & Southern Energy Solihull MBC Central Services to the Public Electricity General Creditors \$500000 04/02/2013 12888668 1929.56 Scottish & Southern Energy Solihull MBC Central Services to the Public Electricity General Creditors \$500000 04/02/2013 12888665 741.32 Scottish & Southern Energy	223412
Solihul MBC Central Services to the Public Electricity General Creditors 500000 04/02/2013 12888669 814.31 Scottish & Southern Energy Solihul MBC Central Services to the Public Electricity General Creditors \$00000 04/02/2013 12888668 192.35 Scottish & Southern Energy Solihul MBC Central Services to the Public Electricity General Creditors \$00000 04/02/2013 12888665 741.32 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S0000 04/02/2013 12888668 1929.56 Scottish & Southern Energy Solihull MBC Central Services to the Public Electricity General Creditors S0000 04/02/2013 12888665 741.32 Scottish & Southern Energy	223412 223412
Solihull MBC Central Services to the Public Electricity General Creditors S0000 04/02/2013 12888665 741.32 Scottish & Southern Energy	223412
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Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908579 1758.13 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908710 1708.15 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S0000 26/02/2013 13908700 1050.94 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908643 915.40 Scottish & Southern Energy	223412
Solihul MBC Central Services to the Public Electricity General Creditors S00000 28/02/2013 13908639 1669.79 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S0000 26/02/2013 13908699 996.48 Scottish & Southern Energy Solihull MBC Central Services to the Public Electricity General Creditors S0000 26/02/2013 13908675 244.35 Scottish & Southern Energy	223412 223412
Solinul MBC Central Services to the Public Electricity General Creditors S00000 250/02/2013 13909673 1959.05 Souther Energy Solinul MBC Central Services to the Public Electricity General Creditors S0000 250/02/2013 13909673 1959.05 Souther Energy	223412
Solimul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908606 1238.90 Southern Energy	223412
Solibul MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908601 494.21 Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908597 2857.14 Scottish & Southern Energy	223412
Solibull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908590 1714.62 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S0000 26/02/2013 13908654 646.50 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908644 477.42 Scottish & Southern Energy	223412
Solihul MBC Central Services to the Public Electricity General Creditors S00000 04/02/2013 12888691 775.37 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S0000 04/02/2013 12888611 770.73 Scottish & Southern Energy Solihull MBC Central Services to the Public Electricity General Creditors S0000 04/02/2013 12888687 1946.21 Scottish & Southern Energy	223412 223412
Solimul MBC Central Services to the Public Electricity General Creditors SU0000 U4/02/2013 12888679 1946.27 Solimon Energy Solimul MBC Central Services to the Public Electricity General Creditors S0000 04/02/2013 12888679 221.87 Sootifish & Southern Energy	223412 223412
Soliibull MBC Central Services to the Public Electricity General Creditors S00000 04/02/2013 12888674 857.30 (Souther Energy)	223412
Solibul MBC Central Services to the Public Electricity General Creditors S00000 04/02/2013 12888666 518.05500thish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 28/02/2013 13910309 1664.43 Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13910306 2820.00 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13910305 7698.78 Scottish & Southern Energy	223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908640 715.08 Scottish & Southern Energy	223412 223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908571 870.50 Scottish & Southern Energy	223412 223412 223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 28/02/2013 13908679 1048.86 Southern Energy	223412 223412 223412 223412 223412
Solihull MBC Central Services to the Public Electricity General Creditors S00000 26/02/2013 13908676 1727.37 Scottish & Southern Energy	223412 223412 223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Data	Transaction	Amount Supplier Name	Cumpliar ID
Body name	Service Area Categorisation	Cost Centre Description		Code	Date	Number	Amount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity			26/02/2013	13908624	1800.91 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908621		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908659	2244.76 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908614		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908608		223412
Solihull MBC Solihull MBC	Central Services to the Public	Electricity		S00000 S00000	26/02/2013	13908602 13908596		223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013 04/02/2013	12888627		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888626		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888639		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888638		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888635	2729.48 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888634	347.05 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888605		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	04/02/2013 26/02/2013	12888672 13908693		223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013	13910302		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910310		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910300		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13910298	6418.42 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908701		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908638		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908569		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013 26/02/2013	13908685 13908683		223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013	13908669		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908668		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908662	831.24 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908610	1921.74 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908604		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908585		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013 26/02/2013	13908656 13908655		223412 223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity		S00000 S00000	26/02/2013	13908645		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888629		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888692		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888690	509.26 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888637		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888612		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888683		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity		S00000 S00000	04/02/2013 04/02/2013	12888682 12888677		223412 223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888675		223412
Solihull MBC	Central Services to the Public	Electricity			04/02/2013	12888662	1451.45 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888661	989.35 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910301		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908581		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908714		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013 26/02/2013	13908705 13908692		223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity		S00000 S00000	26/02/2013	13908680		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908625		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908617		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908660	3340.79 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908609		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908605		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908595		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity		S00000 S00000	26/02/2013 26/02/2013	13908593 13908592		223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity		S00000 S00000	26/02/2013	13908592	4402.34 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908599		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908649	1190.29 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888641		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888633		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888671		223412
Solihull MBC Solihull MBC	Central Services to the Public	Electricity Electricity		S00000 S00000	26/02/2013 26/02/2013	13910299 13908583		223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity		S00000 S00000	26/02/2013	13908583		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908570		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908567	2407.01 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908566	722.14 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908563		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908681	2116.97 Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Doto	Transaction	Amount Supplier Name	Cumpliar ID
Body name	Service Area Categorisation	Cost Centre Description		Code	Date	Number	Amount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity			26/02/2013	13908622	2209.71 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908665		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908661		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908603		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908584		223412
Solihull MBC Solihull MBC	Central Services to the Public	Electricity		S00000 S00000	26/02/2013	13908651 13908650		223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013 04/02/2013	12888632		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888615		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888614		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888608	1709.89 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity			04/02/2013	12888606		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888681		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888678		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	04/02/2013 26/02/2013	12888673 13908682		223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	26/02/2013	13908627		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908666		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908664		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908607	779.06 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908588		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908647		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888640		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	04/02/2013 04/02/2013	12888604 12888680		223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	04/02/2013	12888676		223412
Solihull MBC	Central Services to the Public	Electricity		S00000 S00000	04/02/2013	12888664		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13910307	2750.47 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13910304	2489.70 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13910297		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13910312		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908716		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908712		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908708		223412
Solihull MBC Solihull MBC	Central Services to the Public	Electricity Electricity		S00000 S00000	26/02/2013 26/02/2013	13908707 13908704		223412 223412
Solihull MBC	Central Services to the Public Central Services to the Public	Electricity		S00000 S00000	26/02/2013	13908704		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908637		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908575		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908574		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	26/02/2013	13908573	1692.84 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity		S00000	26/02/2013	13908689		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888618		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12892714		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888642		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity	General Creditors General Creditors	S00000 S00000	04/02/2013	12888620 12888655		223412 223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors General Creditors	S00000 S00000	04/02/2013	12888657		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888616		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888630		223412
Solihull MBC	Central Services to the Public	Electricity		S00000	04/02/2013	12888689	-714.18 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12892717	-1131.82 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors		04/02/2013	12888644	-1390.23 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888622		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	04/02/2013	12888646		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000 S00000	04/02/2013	12888653		223412
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electricity Electricity		S00000 S00000	04/02/2013 04/02/2013	12892715 12892716		223412 223412
Solihull MBC	Environmental and Regulatory Services	Bereavement Services		D11000	26/02/2013	13916552		137733
Solihull MBC	Environmental and Regulatory Services	Bereavement Services			22/02/2013	13888314		137733
Solihull MBC	Planning & Development Services	Kickstart		E29000	22/02/2013	13888307		2900686
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/02/2013	13099553	352.50 See To A Star Ltd	3070686
Solihull MBC	Children & Education Services	Smith's Wood		D11001	11/02/2013	13099553		3070686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care		E20003	07/02/2013	13009307		1187598
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		D62000	20/02/2013	13886013		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		E29000 E29000	26/02/2013	13914553		172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 18+	Other Contracted Services Other Contracted Services	E29000 E29000	14/02/2013 19/02/2013	13444546 13884612		172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2013	13395551		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	13/02/2013	13395546	782.88 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	13/02/2013	13381556		172901
Solihull MBC	Children & Education Services	UASC 18+		D62000	14/02/2013	13448546		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/02/2013	13445548	60.00 Select Care Solutions	172901
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2013	13395548	206.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	27/02/2013	13917548	271.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	26/02/2013	13914550	900.00 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC Non Allowable Expend	Other Contracted Services	E29000 E29000	26/02/2013 14/02/2013	13914549 13450546	728.45 Select Care Solutions 46.25 Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Clients Expenses	D62000	13/02/2013	13381553	246.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	27/02/2013	13917548	664.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/02/2013	13914550	185.17 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/02/2013	13445546	255.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	13/02/2013	13395555	21.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend		D62000	13/02/2013	13381556	246.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/02/2013	13444546	281.25 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Other Contracted Services Other Contracted Services	E29000 E29000	14/02/2013 14/02/2013	13447546 13441547	664.02 Select Care Solutions 1129.02 Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	14/02/2013	13442546	841.34 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/02/2013	13442546	231.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	14/02/2013	13450546	217.12 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/02/2013	13381553	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	13/02/2013	13395549	841.34 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	20/02/2013	13886006	231.25 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000 C21000	13/02/2013	13395565 13395565	457.12 Select Care Solutions 30.00 Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Transport Costs Other Contracted Services	E29000	13/02/2013	13395565	30.00 Select Care Solutions 664.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Other Contracted Services Other Contracted Services	E29000	14/02/2013	13440546	217.12 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	13/02/2013	13395546	58.46 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	26/02/2013	13914550	59.83 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	19/02/2013	13884614	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	26/02/2013	13914550	6.77 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+		E29000	26/02/2013	13914551	664.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2013	13395552	231.25 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 16+	Clients Expenses	D62000 D62000	20/02/2013	13886018 13445548	50.00 Select Care Solutions 265.00 Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses Other Contracted Services	E29000	26/02/2013	13914554	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services Other Contracted Services	E29000	13/02/2013	13395548	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2013	13395548	4.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	13/02/2013	13395549	246.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	26/02/2013	13914550	23.23 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/02/2013	13395555	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/02/2013	13445546	45.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/02/2013	13914554	206.25 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Clients Transport Costs	C21000 D62000	14/02/2013	13445547 13395555	60.00 Select Care Solutions 300.00 Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses Other Contracted Services	E29000	13/02/2013	13445546	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+			14/02/2013	13449546	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/02/2013	13449546	265.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/02/2013	13914550	161.28 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	26/02/2013	13914550	67.74 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/02/2013	13914551	271.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	13/02/2013	13395552	664.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	20/02/2013	13886019 13914549	140.00 Select Care Solutions	172901 172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 18+	Clients Expenses Clients Expenses	D62000 D62000	26/02/2013 13/02/2013	13914549	127.02 Select Care Solutions 271.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Transport Costs	C21000	19/02/2013	13884612	60.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	19/02/2013	13884612	271.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	20/02/2013	13886018	885.67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/02/2013	13445548	1328.35 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/02/2013	13887712	40.17 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/02/2013	13448547	841.34 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Clients Expenses	D62000 E29000	14/02/2013	13448547 13445547	246.25 Select Care Solutions	172901 172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC Non Allowable Expend	Other Contracted Services Other Contracted Services	E29000 E29000	14/02/2013 20/02/2013	13445547	885.67 Select Care Solutions 841.34 Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	26/02/2013	13886013	206.25 Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2013	13395565	188.75 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	20/02/2013	13886019	1328.35 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	20/02/2013	13886006	841.34 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	26/02/2013	13914549	154.23 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	13/02/2013	13395555	60.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/02/2013	13449546	60.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	14/02/2013	13440546	92.50 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend UASC 18+	Clients Expenses Clients Transport Costs	D62000 C21000	13/02/2013 20/02/2013	13395546 13886018	231.25 Select Care Solutions 60.00 Select Care Solutions	172901 172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/02/2013	13886018	1129.02 Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services		26/02/2013	13914549	599.90 Select Care Solutions	172901
					,			1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Date	Transaction	Amount Supplier Name	Supplier ID
				Code	Number		
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000 21/02/2013	13887712	217.12 Select Care Solutions	172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend UASC Non Allowable Expend	Clients Transport Costs Clients Expenses	C21000 13/02/2013 D62000 14/02/2013	13395549 13451546	20.00 Select Care Solutions -647.50 Select Care Solutions	172901 172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 07/02/2013	13009311	6748.39 Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 07/02/2013	13009314	6748.39 Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 07/02/2013	13009313	6473.73 Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 07/02/2013	13009312	6656.94 Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000 15/02/2013	13737546	2800.00 Selina Timmins	259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 07/02/2013	13009316	8662.42 Sense	7733
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 07/02/2013 E20003 07/02/2013	13009315 13009317	8079.71 Sense 10079.38 Sense	7733 7733
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000 11/02/2013	13210547	251.95 Serchem	14457
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000 15/02/2013	13829549	4405.23 Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000 11/02/2013	13161547	11957.32 Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000 15/02/2013	13836549	9984.00 Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000 12/02/2013	13260586	10800.16 Serenity	2072655
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders Docspot Community Setting	Other Contracted Services Advertising/Publicity/Promotion	E29000 22/02/2013	13892055	325.00 Service Point Print Management 583.20 Service Point UK Accounts	229926
Solihull MBC Solihull MBC	Cultural & Related Services Highways & Transport Services	Poplar Road / Station Road - Route	Furniture & Equipment	D93000 22/02/2013 Y13000 11/02/2013	13888323 13212547	295.00 Service Point UK Accounts	12787 12787
Solihull MBC	Children & Education Services	Shirley Sth B(O Award) CC	Water	B12000 12/02/2013	13263561	540.17 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000 07/02/2013	13006748	289.87 Severn Trent Water Ltd	7745
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000 25/02/2013	13892827	508.92 Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000 11/02/2013	13162550	44646.34 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Yew Tree J&I	Stationery	D41000 28/02/2013	13929046	274.00 SG World Ltd	132275
Solihull MBC	Children & Education Services	Daylesford Before & After	Health & Safety	B43003 07/02/2013	13008550	371.00 SG World Ltd	132275
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 20/02/2013	13886683	2573.80 Redacted Personal Data 635.49 Redacted Personal Data	692679
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 20/02/2013 E20009 20/02/2013	13886608 13886684	954.65 Redacted Personal Data	101314 692680
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 07/02/2013	13009096	11053.27 Sharmer Fields House	688949
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 20/02/2013	13886821	1626.86 Redacted Personal Data	60581
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009 20/02/2013	13886815	887.25 Redacted Personal Data	238898
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003 07/02/2013	13009319	664.29 Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003 07/02/2013	13009318	7285.00 Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000 20/02/2013	13886020	854.10 Shaw Trust	62837
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses Clients Expenses	D62000 20/02/2013 D62000 20/02/2013	13886038 13886032	259.07 Shaw Trust 312.68 Shaw Trust	62837 62837
Solibull MBC							
Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses	D62000 26/02/2013	13911565	421.20 Shaw Trust	62837
		Section 17 CDT					
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16	Clients Expenses Clients Expenses	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013	13911565 13886021 13886030 13250622	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data	62837 62837 62837 87537
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16	Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013	13911565 13886021 13886030 13250622 13884690	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data	62837 62837 62837 87537 87537
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16	Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 26/02/2013	13911565 13886021 13886030 13250622 13884690 13909994	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data	62837 62837 62837 87537 87537 87537
Solihull MBC	Children & Education Services Central Services to the Public	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards	Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Oreditors	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 26/02/2013 S00000 05/02/2013	13911565 13886021 13886030 13250622 13884690 13909994 12969559	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell UK Oil Products Ltd	62837 62837 62837 87537 87537 87537 119817
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards	Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 26/02/2013 S00000 05/02/2013 S00000 18/02/2013	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell W. Oil Products Ltd 8065.03 Shell W. Oil Products Ltd	62837 62837 62837 87537 87537 87537 119817
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Coronation Youth Centre	Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Gomman Inter Premises Hire	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 12/02/2013 D50000 12/02/2013 D50000 26/02/2013 S00000 05/02/2013 S00000 18/02/2013 D50000 28/02/2013 D50000 28/02/2013	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shelly Farm Community Centre	62837 62837 62837 97537 87537 87537 119817 119817 56858
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards	Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 26/02/2013 S00000 05/02/2013 S00000 18/02/2013	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell W. Oil Products Ltd 8065.03 Shell W. Oil Products Ltd	62837 62837 62837 87537 87537 87537 119817
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care	Cilients Expenses Cilients Expenses Cilients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 26/02/2013 S00000 05/02/2013 S00000 18/02/2013 S00000 18/02/2013 D95000 28/02/2013 E20003 07/02/2013	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13009321	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.67 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 11616.14 Shelton Care Ltd	62837 62837 62837 87537 87537 87537 119817 119817 56858
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care DP - Day Care Block Smith's Wood Community Primary	Clients Expenses Clients Expenses Clients Expenses Colients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 26/02/2013 D50000 26/02/2013 D50000 28/02/2013 D50000 28/02/2013 D50000 28/02/2013 E20003 07/02/2013 E20005 07/02/2013 E20010 12/02/2013 E20010 13/02/2013 E40011 E4001	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13009321 13009321 13009320 13291556 13418546	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shael UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell W Farm Community Centre 11616.14 Shelton Care Ltd 9619.03 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 280.00 Sherringtons Waste Management Ltd	62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 7781 225576
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U17 UAS	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Narsing Care Permanent ASC - Narsing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds	D62000 28/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 96/02/2013 S00000 18/02/2013 S00000 18/02/2013 S00000 18/02/2013 D50000 28/02/2013 E20003 07/02/2013 E20003 07/02/2013 E20010 12/02/2013 E20010 12/02/2013 B30000 13/02/2013	13911565 13886021 13886030 13250622 13884690 1390994 12999559 13978546 13926556 13009321 1391556 13418546 13291556	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell UK Oil Products Ltd 8085.03 Shell UK Oil Products Ltd 264.00 Shelly Farm Community Centre 11616.14 Shelton Care Ltd 9619.03 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 280.00 Shringh Heath Trees Ltd 258.00 Shringh Heath Trees Ltd	62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 7781 225576 88712
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care UD Spot Comm Care UD Spot Comm Care Spot Comm Care UD Spot Comm Care UD Spot Comm Care UD Spot Comm Care UD Spot Comm Care Research UB Spot Comm Care UD Spot Comm Care UD Spot Comm Care Research	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Ost Care Refuse Collection Maintenance Of Grounds Contractors	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 9/02/2013 D50000 D5/02/2013 D50000 D5/02/2013 S00000 B/02/2013 S00000 B/02/2013 E20005 O7/02/2013 E20005 O7/02/2013 E20005 O7/02/2013 E20005 D7/02/2013 E20001 D2/02/2013 B30000 13/02/2013 B30000 13/02/2013 B30000 T5/02/2013 D5/02/2013 D5/0	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13678546 13926556 13009320 13009320 13201556 13418546 13395599 13714546	421.20 Shaw Trust 2610.20 Shaw Trust 2610.20 Shaw Trust 562.22 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 4626.57 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 265.00 Shell UK Oil Products Ltd	62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 17781 225576 88712 248846
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UAS	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 99/02/2013 D50000 99/02/2013 D50000 18/02/2013 D50000 26/02/2013 D50000 18/02/2013	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13009321 13009321 13291556 13418546 13395599 13714546 13877847	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 368.15 Shaw Trust 168.25 Shaw Tru	62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 7781 225576 88712 248846 687889
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care DP - Day Care Block Smith's Wood Community Primary Mill Lodge J8I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jrr	Cilents Expenses Cilents Expenses Cilents Expenses Cilents Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Oster Comment	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 05/02/2013 D50000 05/02/2013 S00000 05/02/2013 S00000 05/02/2013 S00000 05/02/2013 E20003 07/02/2013 E20005 07/02/2013 E20005 07/02/2013 E20013 D12/02/2013 B43001 13/02/2013 B43001 13/02/2013 S00000 13/02/2013 Y21000 15/02/2013 D100000 18/02/2013 D100000 18/02/2013 D100000 T7/02/2013 D100000 D100000 D100000 D100000 D100000 D100000 D1000000 D1000000 D10000000 D10000000 D10000000000	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13009320 13009320 13291556 13418546 13935599 13714546 13877847 13919634	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 9619.03 Shell UK Oil Products Ltd 1360.17 Shepherdson Court Day Centre 1360.00 Sherringtons Waste Management Ltd 258.00 Shirley Heath Trees Ltd 8850.00 Shirley Heath Trees Ltd 8877.00 Sichial Limited 297.18 Siemens Financial Services	62837 62837 62837 67837 87837 87837 87837 119817 119817 56858 106364 108364 17781 225576 88712 248846 687889 90660
Solihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UAS	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 99/02/2013 D50000 99/02/2013 D50000 18/02/2013 D50000 26/02/2013 D50000 18/02/2013	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13009321 13009321 13291556 13418546 13395599 13714546 13877847	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 368.15 Shaw Trust 168.25 Shaw Tru	62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 7781 225576 88712 248846 687889
Soiihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell UK Purchase Cards Shell UK Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care UP - Day Care Block Smith's Wood Community Primary Mill Lodge J&I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jnr Multi Functional Printers	Cilents Expenses Cilents Expenses Cilents Expenses Cilents Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Oster Comment	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 26/02/2013 D50000 26/02/2013 D50000 28/02/2013 D50000 13/02/2013 D50000 13/02/2013 D50000 18/02/2013 D50000 18/02/2013 D50000 18/02/2013 D50000 18/02/2013 D50000 18/02/2013 D500000 18/02/2013 D500000 18/02/2013 D500000 D5/02/2013 D5000000 D5/02/2013 D500000000000000000000000000000000000	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13978546 13926556 13009320 13291556 13418546 13935599 13714546 13877847 13919634	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shael UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell W Farm Community Centre 11616.14 Shelton Care Ltd 9619.03 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 280.00 Shringtons Waste Management Ltd 258.00 Shringtons Waste Management Ltd 877.00 Sidnil Limited 877.00 Sidnil Limited 297.18 Siemens Financial Services 55815.62 Siemens Financial Services 55815.62 Siemens Financial Services	62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 7781 225576 88712 248846 687889 90660 11295
Soihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Day Care Retuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying Photocopying Photocopying	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 12/02/2013 D50000 26/02/2013 D50000 26/02/2013 D50000 26/02/2013 D50000 28/02/2013 D50000 28/02/2013 D50000 28/02/2013 D50000 28/02/2013 D50000 30/02/2013 D50000 30/02/2013 D50000 30/02/2013 D50000 30/02/2013 D50000 30/02/2013 D50000 30/02/2013 D500001 30/02/2013 D500001 30/02/2013 D500001 30/02/2013 D500001 D5002/2013 D5002/2013 D500001 D5002/2013 D5002/2013 D5002/2013 D5002/2013 D5002/2013 D5002/2013 D5002/2013 D5002/2013 D5002	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13926556 13926556 13009321 13009320 13291556 13418546 13395599 13714546 13377847 13919634 13922756 13009643 13930562 13930562	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shaw I W Cill Products Ltd 8065.03 Shell W Cill Products Ltd 264.00 Shelly Farm Community Centre 11616.14 Shelton Care Ltd 9619.03 Shelton Care Ltd 9619.03 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 280.00 Shirley Heath Trees Ltd 258.00 Shirley Heath Trees Ltd 8950.00 Silchas Ltd 877.00 Sidhil Limited 297.18 Siemens Financial Services 55815.62 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 408.00 Siemens Financial Services Ltd	62837 62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 7781 225576 88712 248846 687889 90660 11295 11295 11295
Soiihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Central Services to the Public Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care DP - Day Care Block Smith's Wood Community Primary Mill Lodge J8I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jnr Multi Functional Printers Meriden J8I St Margaret's J8I Ulverley J8I Meriden J8I	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Ost Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest Photocopying Photocopying Photocopying Photocopying	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 05/02/2013 D50000 05/02/2013 S00000 05/02/2013 S00000 05/02/2013 E20005 07/02/2013 E20005 07/02/2013 E20005 07/02/2013 E20013 D12/02/2013 D10000 18/02/2013 D10000 18/02/2013 D10000 18/02/2013 D40001 D7/02/2013 D40001 D7/02/2013 D40001 D4/02/2013 D4/0001 D7/02/2013 D4/0001 D4/02/2013 D4/0001 D4/02/2013 D4/02	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13926556 13009320 13009320 13291556 13418546 13395599 13714546 13877847 13919634 13922756 13497847 13979634 13930562 13677927 13009643	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 11616.14 Shelton Care Ltd 9619.03 Shelton Care Ltd 9619.03 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 280.00 Sherringtons Waste Management Ltd 256.00 Shirley Heath Trees Ltd 8850.00 Shirley Heath Trees Ltd 8877.00 Sidhil Limited 297.18 Siemens Financial Services 55815.62 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd	62837 62837 62837 62837 87537 87537 87537 119817 119817 119817 56858 108364 108364 108364 1225576 88712 248846 687889 90660 11295 11295 11295
Soihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell UK Purchase Cards Shell UK Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care DP - Day Care Block Smith's Wood Community Primary Mill Lodge J81 Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jnr Multi Functional Printers Meriden J81 St Margaret's J81 Ukerley J81 Meriden J81 Meriden J81 Meriden J81 Meriden J81 Meriden J81	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 36/02/2013 D50000 26/02/2013 D50000 28/02/2013 D50000 28/02/2013 D50000 28/02/2013 D50000 D6/02/2013 D500000 D6/02/2013 D500000 D6/02/2013 D500000 D6/02/2013 D500000 D6/02/2013 D500000 D6/02/2013 D50000000 D6/02/2013 D5000000000 D6/02/2013 D500000000000000000000000000000000000	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13978546 13926556 1390320 13291556 13009320 13291556 13418546 13395599 13714546 13877847 13919634 1392756 13009643 13877927 13009643	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shael UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 264.00 Shell W Farm Community Centre 11616.14 Shelton Care Ltd 9619.03 Shelton Care Ltd 9619.03 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 280.00 Sherringtons Waste Management Ltd 258.00 Shrirley Heath Trees Ltd 8950.00 Shoras Ltd 877.00 Sidhil Limited 297.18 Siemens Financial Services 55815.62 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 408.00 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd	62837 62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 7781 225576 88712 248846 687889 90660 11295 11295 11295 11295
Soihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Collidren & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care OP - Day Care Block Smith's Wood Community Primary Mill Lodge J8I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jnr Multi Functional Printers Meriden J8I St Margaret's J8I Ukvefley J8I Meriden J8I	Cilients Expenses Cilients Expenses Cilients Expenses Cilients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Hoom Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest Photocopying Contracted Services	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 12/02/2013 D62000 05/02/2013 D62000 05/02/2013 S00000 18/02/2013 S00000 18/02/2013 E20005 07/02/2013 E20005 07/02/2013 E20005 07/02/2013 E20013 12/02/2013 D620013 13/02/2013 D620013 13/02/2013 D620013 D620013	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13009321 13009321 13009320 13291556 13418546 13377847 139	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 368.626.57 Shell U. K. Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shering UK Oil Products Ltd 9619.03 Shell UK Oil Products Ltd 9619.00 Sherringtons Waste Management Ltd 9258.00 Shirley Heath Trees Ltd 9850.00 Shirley Heath Trees Ltd 9850.00 Shirley Heath Trees Ltd 9877.00 Shemens Financial Services Ltd 361.68 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd 303.68 Siemens Financial Services Ltd 303.68 Siemens Financial Services Ltd 304.00 Siemens Financial Services Ltd 3056.68 Siemens Financial Services Ltd 3066.08 Siemens Financial Services Ltd 3076.00 Signpost Inclusion	62837 62837 62837 62837 87537 87537 87537 87537 119817 119817 56858 108364 108364 108364 1781 225576 88712 248846 687889 90660 11295 11295 11295 11295 11295 11295
Soihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care UD Spot Comm Care OP - Day Care Block Smilt's Wood Community Primary Mill Lodge J&I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jrr Multi Functional Printers Meriden J&I St Margaret's J&I Uverley J&I Meriden JAI Meriden J	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest Photocopying	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 36/02/2013 D500000 36/02/2013 D50000 36/02/2013 D50000 36/02/2013 D500000 36/02/2013 D5000000 36/02/2013 D5000000 D50000000000 D50000000000	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13978546 13926556 13926556 13009321 13009321 13009321 1309321 1309321 13291556 13418546 13395599 13714546 13877847 13919634 1392756 13009643 13909643 13009643 13009643 13009643 13009643 13009643	421.20 Shaw Trust 2610.20 Shaw Trust 2610.20 Shaw Trust 562.22 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 9619.03 Shell UK Oil Products Ltd 9619.03 Shell UK Oil Products Ltd 9619.03 Shell UK Oil Products Ltd 13604.17 Shepherdson Court Day Centre 280.00 Sheringtons Waste Management Ltd 258.00 Shirely Heath Trees Ltd 8850.00 Shirely Heath Trees Ltd 8850.00 Shicas Ltd 8877.00 Sidhil Limited 297.18 Siemens Financial Services Ltd 361.68 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 479.00 Siemens Financial Services Ltd 408.00 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd 301.68 Siemens Financial Services Ltd 301.69 Siemens Financial Services Ltd 301.60 Siemens Financial Services Ltd 301.60 Siemens Financial Services Ltd 2700.00 Signost Inclusion 368.20 Redacted Personal Data	62837 62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 108364 7781 225576 88712 248846 687889 90660 11295 11295 11295 11295 11295 11295 11295 11295 11295
Soihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care DP - Day Care Block Smilt's Wood Community Primary Mill Lodge J&I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jrr Multi Functional Printers Meriden J&I SI Margaret's J&I Uverley J&I Meriden J&I Coleshill Heath J&I	Cilients Expenses Cilients Expenses Cilients Expenses Cilients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Cher Contracted Services Supported Lodgings Capitation Contracted Services Supported Lodgings Capitation	D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 05/02/2013 D50000 05/02/2013 S00000 05/02/2013 S00000 05/02/2013 D620003 26/02/2013 D620003 D7/02/2013 D620003 D7/02/2013 D620003 D7/02/2013 D620003 D62003	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13926556 1309321 13009320 13291556 13418546 13877847 13919634 13922756 1392174546 13877847 13930562 13877847 13930562 13877847 13930562 13877847 13930562 13877847 13930562 13877847 13930562 13877847 13930562 13877847 13930562 13877847 13930562 13877847 13930563 1387845 13887855 13887855 13887855 13887752 13887755	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 368.25 Shall K Di Products Ltd 8065.03 Shall LK Oil Products Ltd 264.00 Shelly Farm Community Centre 11616.14 Shelton Care Ltd 9819.03 Shelton Care Ltd 258.00 Shriety Health Trees Ltd 8950.00 Shirley Health Trees Ltd 8950.00 Shirley Health Trees Ltd 8950.00 Sichas Ltd 897.10 Sidhil Limited 297.18 Siemens Financial Services Ltd 361.68 Siemens Financial Services Ltd 408.00 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd 301.60 Siemens Financial Services Ltd 301.00 Siemens Financial Se	62837 62837 62837 62837 87537 87537 87537 87537 119817 119817 1198187 1198187 1198181 108364 108364 108364 17781 225576 88712 248846 687889 90060 11295 11295 11295 11295 11295 11295 11295 11295 11295 11295 11295 11295
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Soihuli MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Gare Children & Education Services Children & Education Ser	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell UK Purchase Cards Shell UK Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care DP - Day Care Block Smith's Wood Community Primary Mill Lodge J8I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jrr Multi Functional Printers Meriden J8I St Margaret's J8I Uverley J8I Meriden J8I Berly Support & Key working UASC Non Allowable Expend Coleshill Heath J8I DP - Central Spot Comm Care DP South Spot Comm Care DP Central Spot Comm Care DP - Central Spot Comm Care	Cilients Expenses Cilients Expenses Cilients Expenses Cilients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors Room Hire/ Premises Hire ASC - Residental Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest Photocopying Photocopying Photocopying Photocopying Other Contracted Services Supported Lodgings Capitation ASC - Residental Care Permanent ASC - Residental Care Permanent ASC - Residential Care Permanent	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 26/02/2013 D62000 D62/2013 D62	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13926556 13926556 13009321 13009320 13291556 13418546 13395599 13714546 13877847 13919634 13922756 13009643 13930562 13877927 13009643 13946551 138877927 13009643 138877927 13009643 138877927 13009643 138877927 13009643 138877927 13009643 138877927 13009643 138877927 13009643 138877927 13009643 138877927 13009643 138877927 13009643 1389559 13009328 13009328 13009328 13009327 13009326	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 368.26 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shelly Farm Community Centre 11616.14 Shelton Care Ltd 9619.03 Shelton Care Ltd 9619.03 Shelton Care Ltd 9619.03 Shelton Care Ltd 9619.03 Sherringtons Waste Management Ltd 258.00 Shrirey Health Trees Ltd 8950.00 Shirley Health Trees Ltd 8950.00 Shirley Health Trees Ltd 8950.00 Shesse Ltd 877.00 Signial Limited 297.18 Siemens Financial Services Ltd 361.68 Siemens Financial Services Ltd 408.00 Siemens Financial Services Ltd 408.00 Siemens Financial Services Ltd 408.00 Siemens Financial Services Ltd 301.40 Siemens Fi	62837 62837 62837 62837 87537 87537 87537 87537 119817 119817 1198187 1198187 1198187 122576 88712 248846 687889 90060 11295
Soihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children	Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care DP - Day Care Block Smith's Wood Community Primary Mill Lodge J8I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jnr Multi Functional Printers Meriden J8I St Margaret's J8I Ulverley J8I Meriden J8I Sardy Support & Key working UASC Non Allowable Expend Coleshil Health J8I DASC Non Allowable Expend Coleshil Health J8I DP - Central Spot Comm Care DP - Central Spot Comm Care DP South Spot Comm Care DP South Spot Comm Care DP South Spot Comm Care DP - Central Spot Comm Care	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Colients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest Photocopying Capitation ASC - Residential Care Permanent	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 05/02/2013 D50000 05/02/2013 S00000 18/02/2013 S00000 18/02/2013 E20003 G7/02/2013 E20003 G7/02/2013 E20003 G7/02/2013 E20013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 D40001 G7/02/2013 D40001 G7/02/2013 D40001 G7/02/2013 E20003 G7/02/2013 E2003 G7/02/2013 E2003 G7/02/2013 E2003 G7/02/2013 E2003 G7/02/2013 E2003	13911565 13886021 13886030 13250622 13884690 13909994 12909559 13878546 13926556 13926556 139326556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 1391556 13977847 13919634 13922756 13977847 13919634 1393062 13877927 13929559 13939643 13939644 13939644 1393964 1393964 1393964 1393964 1393964 1393964 1393964 1393964 139396 1	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 626.67 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 265.00 Shrein Care Ltd 9619.03 Shell UK Oil Products Ltd 9619.03 Shell UK Oil Products Ltd 265.00 Shrein Shell UK Oil Products Ltd 265.00 Shrein Shell UK Oil Products Ltd 265.00 Shrein Hamal Shell UK Oil Products Ltd 270.00 Shell UK Oil Products Ltd 877.00 Shell UK Oil Shell Oil Oil Shell Oil Shell Oil Oil Oil Shell Oil Oil Oil Shell Oil Oil Oil Oil Shell Oil Oil Oil Oil Oil Oil Oil Oil Oil O	62837 62837 62837 62837 87537 87537 87537 119817 119817 119817 56858 108364 108364 17781 225576 88712 248846 687889 90660 11295
Soihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Children & Education Services Children & Education Service	Section 17 CDT Section 17 CDT Section 17 CDT Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care UD Spot Comm Care UD Spot Comm Care OP - Day Care Block Smilti's Wood Community Primary Mill Lodge J&I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jrn Multi Functional Printers Meriden J&I Si Margaret's J&I Uverley J&I Meriden J&I Beriden J&I Beriden J&I Beriden J&I Beriden J&I Derich J&I Deric	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Foster Parents Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Aursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Photocopying Capitation ASC - Residential Care Permanent	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 12/02/2013 D50000 16/02/2013 D50000 36/02/2013 D500000 36/02/2013 D50000 D50000 D500000 D5000000 D50000000 D50000000000	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13926556 13926556 13926556 13926556 1393559 13714546 13877847 13919634 1392756 13009643 13930562 13877927 13009643 13877927 13009643 13646551 13887722 13929559 13009328 13009328 13009328 13009322 13009322 13009325	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 6626.57 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 11616.14 Shelton Care Ltd 9619.03 Shelton Care Ltd 9619.03 Shelton Care Ltd 13604.17 Shepherdson Court Day Centre 280.00 Sherringtons Waste Management Ltd 258.00 Shirely Heath Trees Ltd 8950.00 Shirely Heath Trees Ltd 8950.00 Shirely Heath Trees Ltd 8950.00 Shirels Ltd 897.00 Sidhil Limited 297.18 Siemens Financial Services 15615.62 Siemens Financial Services Ltd 361.68 Siemens Financial Services Ltd 479.00 Siemsen Financial Services Ltd 479.00 Siemens Financial Services Ltd 301.40 Siemens Financial Services Ltd 301.68 Siemens Financial Services Ltd 301.68 Siemens Financial Services Ltd 301.69 Siemens Financial Services Ltd 301.60 Siemens Financial Services Ltd	62837 62837 62837 62837 87537 87537 87537 119817 119817 56858 108364 108364 108364 225576 88712 248846 687889 90660 11295
Soihull MBC	Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children	Section 17 CDT UASC U16 UASC U16 UASC U16 UASC U16 UASC U16 Shell Uk Purchase Cards Shell Uk Purchase Cards Shell Uk Purchase Cards Coronation Youth Centre LD Spot Comm Care LD Spot Comm Care DP - Day Care Block Smith's Wood Community Primary Mill Lodge J8I Relocation Craig Croft GP ASC - Joint Stores Haslucks Green Jnr Multi Functional Printers Meriden J8I St Margaret's J8I Ulverley J8I Meriden J8I Sardy Support & Key working UASC Non Allowable Expend Coleshil Health J8I DASC Non Allowable Expend Coleshil Health J8I DP - Central Spot Comm Care DP - Central Spot Comm Care DP South Spot Comm Care DP South Spot Comm Care DP South Spot Comm Care DP - Central Spot Comm Care	Clients Expenses Clients Expenses Clients Expenses Clients Expenses Colients Expenses Foster Parents Foster Parents Foster Parents General Creditors General Creditors General Creditors Room Hire/ Premises Hire ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Day Care Refuse Collection Maintenance Of Grounds Contractors Furniture & Equipment Photocopying External Interest Photocopying Capitation ASC - Residential Care Permanent	D62000 26/02/2013 D62000 26/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D62000 20/02/2013 D50000 12/02/2013 D50000 19/02/2013 D50000 05/02/2013 D50000 05/02/2013 S00000 18/02/2013 S00000 18/02/2013 E20003 G7/02/2013 E20003 G7/02/2013 E20003 G7/02/2013 E20013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 G7/02/2013 D40001 G7/02/2013 D40001 G7/02/2013 D40001 G7/02/2013 E20003 G7/02/2013 E2003 G7/02/2013 E2003 G7/02/2013 E2003 G7/02/2013 E2003 G7/02/2013 E2003	13911565 13886021 13886030 13250622 13884690 13909994 12969559 13878546 13926556 13926556 1391556 13418546 13925599 13714546 13877847 13919634 1392756 13418546 13877847 13919634 1393562 13877847 13919634 13935659 13714546 13877847 13919634 13935659 13714546 13877847 13919634 13935659 13036643 13935659 13039643 1393565 138877927 13009643 13009328 13009328 13009328 13009328 13009328	421.20 Shaw Trust 362.70 Shaw Trust 2610.20 Shaw Trust 562.82 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 626.67 Shell UK Oil Products Ltd 8065.03 Shell UK Oil Products Ltd 264.00 Shell UK Oil Products Ltd 265.00 Shrein Care Ltd 9619.03 Shell UK Oil Products Ltd 9619.03 Shell UK Oil Products Ltd 265.00 Shrein Shell UK Oil Products Ltd 265.00 Shrein Shell UK Oil Products Ltd 265.00 Shrein Hamal Shell UK Oil Products Ltd 270.00 Shell UK Oil Products Ltd 877.00 Shell UK Oil Shell Oil Oil Shell Oil Shell Oil Oil Oil Shell Oil Oil Oil Shell Oil Oil Oil Oil Shell Oil Oil Oil Oil Oil Oil Oil Oil Oil O	62837 62837 62837 62837 87537 87537 87537 119817 119817 119817 56858 108364 108364 17781 225576 88712 248846 687889 90660 11295

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		26/02/2013	13909898	416.16	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services Other Contracted Services	E29000	26/02/2013	13909895		Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services Other Contracted Services	E29000	26/02/2013	13909899		Sir Josiah Masons Trust	57440
Solihull MBC		SP - Old People Support Needs	Other Contracted Services Other Contracted Services	F29000	26/02/2013	13909897		Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services Other Contracted Services	E29000	26/02/2013	13909896		Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	Smith's Wood	Insurance & Licences	C40000	26/02/2013	13911558		Sisra Ltd	236772
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	06/02/2013	12986570	535.39	SITA	68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	06/02/2013	12986552	658.23		68424
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	14/02/2013	13647547	535.39		68424
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/02/2013	13888081		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/02/2013	13888079		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	22/02/2013	13888082		SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	11/02/2013	13148546		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal		E29000	22/02/2013	13888080		SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt Ac Asbestos	Other Contracted Services	E29000	22/02/2013	13892074		SITA UK Ltd	95837
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	13/02/2013	13413546		Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	15/02/2013	13665548		Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	14/02/2013	13642546		Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kingshurst Primary	Maintenance Of Grounds	B30000	15/02/2013	13680546		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	19/02/2013	13884609		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	27/02/2013	13922815		Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	15/02/2013	13775546	315.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	IT Equipment & Software	D32000	06/02/2013	12986563	420.00		124889
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/02/2013	13884622		Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/02/2013	13250552		Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	26/02/2013	13909925		Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	05/02/2013	12910552		Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	12/02/2013	13250551		Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	26/02/2013	13909926	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/02/2013	12910553	399.41	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	19/02/2013	13884623	399.41	Redacted Personal Data	8825
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	28/02/2013	13926548	6600.00	Skerman Solutions Ltd	2312713
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	18/02/2013	13871575	880.00	SME Supplies	242556
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	18/02/2013	13871578	240.00	SME Supplies	242556
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13248599		Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13248599		Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	12/02/2013	13248599	189.36	Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Meetings & Other Expenses	D61002	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary		D43000	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	06/02/2013	12991601		Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001 D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood		D11001 D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Smith's Wood	Capitation Car Allowances: Officers	C10000	13/02/2013 13/02/2013	13395585 13395585		Smiths Wood Sports College School Fund	144226 144226
Solinuli MBC	Children & Education Services Children & Education Services	Smith's Wood	Stationery	D41000	13/02/2013	13395585		Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood		D41000 D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Capitation	D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226
Solihull MBC				D11001 D11001		13395585			144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001 D11001	13/02/2013	13395585		Smiths Wood Sports College School Fund	144226
Solinuli MBC	Children & Education Services Children & Education Services	Smith's Wood Smith's Wood	Capitation	D11001 D41000	13/02/2013 13/02/2013	13395585	20.50	Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood	Stationery Capitation	D41000	13/02/2013	13395585	1.90	Smiths Wood Sports College School Fund Smiths Wood Sports College School Fund	144226
Solinuli MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	22/02/2013	13395585		Smiths Wood Sports College School Fund Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/02/2013	12883555		Solace Enterprises Ltd	41888
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	21/02/2013	13887740		Soliace Enterprises Ltd Solihull Action Through Advocacy	119539
	Adult Social Care	OP - Safe And Sound	Furniture & Equipment		15/02/2013	13887740		Solihull Blinds Ltd	7871
Solihull MBC									

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
		, , , , , , , , , , , , , , , , , , ,		Code		Number		
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	15/02/2013	13716546	379.21 Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	26/02/2013	13909902	1257.72 Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/02/2013	13909901	4954.40 Solihull Care Housing Association Ltd	27239
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	SP - Old People Support Needs OP - Central Spot Comm Care	Block Contracts ASC - Domiciliary Care	E21001 E20008	26/02/2013 19/02/2013	13909900 13885057	495.83 Solihull Care Housing Association Ltd 370.44 Solihull Care Ltd	27239 7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/02/2013	13885057	555.66 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885106	637.98 Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885056	668.85 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009332	2644.57 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885104	1378.86 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885037	425.32 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885209	308.70 Solihull Care Ltd	7877 7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	19/02/2013 19/02/2013	13885093 13885072	583.10 Solihull Care Ltd 905.52 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885079	727.16 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885122	744.31 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885083	315.56 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885075	425.32 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885081	926.10 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009338	580.10 Solihull Care Ltd	7877
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent ASC - Domiciliary Care	E20005 E20008	07/02/2013 19/02/2013	13009339 13885114	1383.31 Solihull Care Ltd	7877 7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	19/02/2013	13885114	596.82 Solihull Care Ltd 343.00 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/02/2013	13885068	1063.30 Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885118	946.68 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885100	281.26 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885052	637.98 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885128	610.54 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885091	589.96 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009334	2474.61 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013 19/02/2013	13885085	487.06 Solihull Care Ltd 734.02 Solihull Care Ltd	7877 7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	19/02/2013	13885050 13885076	425.32 Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/02/2013	13885054	737.45 Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885039	1063.30 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885095	1502.34 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885125	425.32 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885060	644.84 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885124	487.06 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885121	514.50 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885119	425.32 Solihull Care Ltd	7877 7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care PD Spot Comm Care	ASC - Nursing Care Permanent ASC - Domiciliary Care	E20005 E20008	07/02/2013 19/02/2013	13009337 13885116	1335.70 Solihull Care Ltd 637.98 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		19/02/2013	13885080	637.98 Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885071	583.10 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885210	439.04 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885096	1248.52 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885035	260.68 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885061	617.40 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885044	281.26 Solihull Care Ltd	7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	19/02/2013 19/02/2013	13885087 13885073	260.68 Solihull Care Ltd 706.58 Solihull Care Ltd	7877 7877
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	19/02/2013	13885112	637.98 Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885120	905.52 Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885058	795.76 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885107	987.84 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885094	1125.04 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885065	1278.90 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885046	1694.42 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	19/02/2013	13885051	1118.18 Solihull Care Ltd	7877
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Vol Sector Partnership Schemes OP - Vol Sector Partnership Schemes	Block Contracts Block Contracts	E21001 E21001	05/02/2013 05/02/2013	12934565 12934565	2114.75 Solihull Carers Centre 31534.30 Solihull Carers Centre	120503 120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	07/02/2013	13006871	9329.00 Solihuli Carers Centre	120503
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	05/02/2013	12934565	-15767.13 Solihuli Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/02/2013	13829546	265.00 Solihull Christian Fellowship	24864
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	13/02/2013	13381567	1160.00 Solihull College	7876
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	11/02/2013	13199554	540.00 Solihull College	7876
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	06/02/2013	12985549	385.00 Solihull College	7876
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Training	A32000	01/02/2013	12815560	1050.00 Solihull College	7876
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	06/02/2013	12989554	273.00 Solihull College	7876
Solihull MBC Solihull MBC	Children & Education Services Housing Revenue Account	Monkspath J&I Capital Programme	Training General Creditors	A32000 S00000	27/02/2013 08/02/2013	13917704 13040546	417.00 Solihull College 1461250.00 Solihull Community Housing	7876 102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services			13917564	24195.00 Solihuli Community Housing	102685
COMMUNITION IVIDO	Care Accounty Octations	a.o coolor dorvidos	Other Contracted Oct vices		L., 02/2010	1.0017.004	2 1 20 20 Community Flowing	.02000

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services		27/02/2013	13917564	58333.33 Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	08/02/2013	13040546	1757175.00 Solihuli Community Housing	102685
Solihull MBC	Other Housing Services	Homelessness Grant	Other Contracted Services	E29000	08/02/2013	13046546	65000.00 Solihull Community Housing	102685
Solihull MBC	Adult Social Care	Safer Communities Initiat	General Office Expenses	D42000	28/02/2013	13930602	460.00 Solihull Community Housing	102685
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	14/02/2013	13645550	2500.00 Solihull Community Housing	102685
Solihull MBC	Other Housing Services	Private Sector Services	Other Contracted Services	E29000	27/02/2013	13917564	215455.83 Solihull Community Housing	102685
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Nutrition Obese Phys Act SP - Generic	Other Contracted Services Block Contracts	E29000 E21001	28/02/2013	13929094 13909903	400.00 Solihull Community Housing	102685 958600
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13923553	2778.85 Solihull Community Housing Rdgs 723.36 Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CD1 Section 17 South/Central	Clients Expenses	D62000	07/02/2013	13006870	525.05 Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781726	392.00 Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/02/2013	13781724	294.00 Solihull Life Opportunities	230266
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	26/02/2013	13909904	1628.48 Solihull Mind	7887
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	01/02/2013	12814551	365.60 Solihull Mind	7887
Solihull MBC	Cultural & Related Services	Leisure	Grant & Subscription (SCITT)	D92000	14/02/2013	13645562	2500.00 Solihull Sports Council	52019
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	15/01/2013	PC37184	605.51 Solihull Vehicle	Purchase Card Supplier
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - WFD - Provider Services PD Spot Comm Care	Training ASC - Direct Payments	A32000 E20009	04/02/2013 20/02/2013	12892856 13886781	20000.00 Solihull Workforce In Care Development 860.36 Redacted Personal Data	1349596 1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886866	371.48 Redacted Personal Data	1398633
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12995585	390.00 Redacted Personal Data	2697690
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Contractors	Y21000	11/02/2013	13217546	2745.00 SOS Services Ltd	268605
Solihull MBC	Children & Education Services	Hazel Oak	Link Courses	D52003	25/02/2013	13895547	4320.00 South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	28/02/2013	13929036	1440.00 South & City College Birmingham	3136687
Solihull MBC	Children & Education Services	Widney Jnr	Furniture & Equipment	D10000	25/02/2013	13892650	843.02 Sovereign	17249
Solihull MBC	Children & Education Services	Berkswell J&I	Professional Fees	D51000	04/02/2013	12887562	859.40 Speaking Of Books Ltd	1217597
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	26/02/2013	13916557	1449.49 Specialised Orthotic Services	278839
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Wheelchairs	Furniture & Equipment Furniture & Equipment	D10000 D10000	21/02/2013	13887814 13309558	1057.30 Specialised Orthotic Services 325.27 Specialised Orthotic Services	278839 278839
Solihull MBC	Adult Social Care Adult Social Care	ASC - Wheelchairs ASC - Wheelchairs	Furniture & Equipment Furniture & Equipment	D10000	26/02/2013	13916558	325.27 Specialised Orthotic Services 3051.87 Specialised Orthotic Services	278839
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	22/02/2013	13892087	64.00 Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	22/02/2013	13892086	1344.00 Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software	D32000	22/02/2013	13892086	5.40 Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2013	13877822	6820.65 Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	12/02/2013	13268574	512.00 Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	22/02/2013	13892087	457.70 Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	18/02/2013	13877822	81.00 Specialist Computer Centres Ltd	7922
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Fieldwork Sector And Court PC Fund	IT Equipment & Software	D32000 D32000	22/02/2013 18/02/2013	13892087 13877822	9.00 Specialist Computer Centres Ltd	7922 7922
Solinuli MBC	Children & Education Services	Children SW-South/Central	IT Equipment & Software IT Equipment & Software	D32000 D32000	22/02/2013	13877822	194.40 Specialist Computer Centres Ltd 466.70 Specialist Computer Centres Ltd	7922 7922
Solihull MBC	Children & Education Services Children & Education Services	Fieldwork Sector And Court	IT Equipment & Software	D32000	22/02/2013	13892087	5.40 Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13912578	5.99 Specialist Crafts Ltd	7924
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	26/02/2013	13912578	272.72 Specialist Crafts Ltd	7924
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	14/02/2013	13645551	1250.00 Specsavers Optical Superstores Ltd	222235
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	07/02/2013	13006772	475.00 Spellwise Ltd	1249596
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	28/02/2013	13928644	3875.18 Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	13/02/2013	13381549	2018.14 Spirit Data Capture Ltd	1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	28/02/2013	13928636	132.59 Spirit Data Capture Ltd	1639618
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Streetcare-Cleanse/Ground Network Management Staff	Maintenance Of Grounds IT Equipment & Software	B30000 D32000	07/02/2013 28/02/2013	13006774 13928636	440.53 Spirit Data Capture Ltd -132.59 Spirit Data Capture Ltd	1639618 1639618
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	28/02/2013	13928636	1932.59 Spirit Data Capture Ltd	1639618
Solihull MBC	Children & Education Services	Berkswell J&I	Professional Fees	D51000	25/02/2013	13892821	300.00 Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/02/2013	13137547	3850.00 Springfield House School	262421
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	11/02/2013	13208563	3850.00 Springfield House School	262421
Solihull MBC	Children & Education Services	St Alphege Jnr	General Creditors	S00000	27/02/2013	13917692	331.00 St Alphege C E Junior School	7946
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/02/2013	13909906	3654.84 St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	26/02/2013	13909905	1481.22 St Basils Ltd	7959
Solihull MBC Solihull MBC	Other Housing Services Other Housing Services	Homelessness Advice - SCH Homelessness Advice - SCH	Other Contracted Services Other Contracted Services	E29000 E29000	25/02/2013 25/02/2013	13904558 13904555	6175.00 St Basils Ltd 6175.00 St Basils Ltd	7959 7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009380	563.67 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009379	1097.05 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009377	779.25 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009378	2904.26 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/02/2013	12986547	500.00 St George & St Teresa R C J&I	7969
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/02/2013	13199552	290.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	01/02/2013	12823546	338.00 St JosePHS Workshops Ltd	68217
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation		01/02/2013	12823546	640.00 St JosePHS Workshops Ltd	68217 68217
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf St Margaret's J&I	Capitation General Creditors	S00000	01/02/2013	12823546 13304546	640.00 St JosePHS Workshops Ltd 525.70 St Margarets School Fund	7991
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	06/02/2013	12986546	500.00 St Margarets School Fund	7991
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	04/02/2013	12888555	515.00 St Peters School Building Fund	2756695
Solihull MBC	Children & Education Services	St Peter's	General Creditors	S00000	04/02/2013	12888552	5480.00 St Peters School Fund Account	2756692
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	06/02/2013	12997550	660.00 Staffordshire County Council	8015
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/02/2013	13877853	90.00 Stamps By Post	125796
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
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Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	18/02/2013	13877853	120.00 Stamps By Post	125796
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/02/2013	13877853	50.00 Stamps By Post	125796
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009340 13886599	990.76 Standon House Ltd	105330
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	OP - North Spot Comm Care PSD-Solihull 6Th Form Col	ASC - Direct Payments Repair & Maintn Of Buildings	E20009 B31000	20/02/2013 01/02/2013	12816559	507.98 Redacted Personal Data 538.55 Stark Software Int Ltd	182740 8032
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	05/02/2013	12965560	19.00 Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	6.75 Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	-6.75 Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	-419.23 Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	05/02/2013	12965560	419.23 Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	05/02/2013	12965560	19.00 Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	16+ Childrens Placements 16+ Childrens Placements	Clients Expenses	D62000 D62000	05/02/2013 05/02/2013	12965560 12965560	6.75 Start Again Project CIC 419.23 Start Again Project CIC	2500686 2500686
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Clients Expenses Clients Transport Costs	C21000	05/02/2013	12965560	-19.00 Start Again Project CIC	2500686
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	14/02/2013	13601546	720.00 Step-Outdoor Learning Training & Therapy Ltd	3071686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	19/02/2013	13884865	358.16 Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910163	301.93 Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	05/02/2013	12910798	358.16 Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	05/02/2013	12910794	436.42 Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884866	320.64 Redacted Personal Data	267469
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000 D50000	12/02/2013 05/02/2013	13250791 12910797	358.16 Redacted Personal Data 301.93 Redacted Personal Data	267469 267469
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	26/02/2013	13910164	320.64 Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	26/02/2013	13910162	358.16 Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250792	301.93 Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	19/02/2013	13884862	301.93 Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	12/02/2013	13250793	301.93 Redacted Personal Data	267469
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	14/02/2013	13577546	30.00 Steve's Industries Ltd	140205
Solihull MBC Solihull MBC	Planning & Development Services Children & Education Services	Farms And Land Knowle J&I	Maintenance Of Grounds Professional Fees	B30000 D51000	14/02/2013 28/02/2013	13577546 13930550	200.00 Steve's Industries Ltd 1176.70 Stonebridge Golf Centre	140205 70102
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/02/2013	12814547	527.93 Stonham	8055
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/02/2013	13909908	13805.35 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008768	2580.44 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008766	2580.44 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	26/02/2013	13909909	2978.27 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008770	2052.51 Stonham Housing Association Ltd	14456
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care SP - Single Homeless	ASC - Residential Care Permanent Block Contracts	E20003 E21001	07/02/2013 26/02/2013	13008764 13909907	2053.13 Stonham Housing Association Ltd 3770.75 Stonham Housing Association Ltd	14456 14456
Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13909907	2580.44 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008765	2580.75 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008769	2235.72 Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008767	2580.44 Stonham Housing Association Ltd	14456
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	06/02/2013	12991546	480.00 Stop Slip Ltd	2971686
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	13/02/2013	13377547	1550.00 Subsight Surveys Ltd	225800
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	06/02/2013	12986554	1200.00 Sue Cowles	693677
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	Agency Staff Agency Staff	A35000 A35000	06/02/2013 07/02/2013	12986568 13006761	1400.00 Sue Cowles 1050.00 Sue Cowles	693677 693677
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	06/02/2013	12986554	300.00 Sue Cowles	693677
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	13/02/2013	13381590	2100.00 Sue Dickie	2354686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	15/02/2013	13768546	1400.00 Sue Dickie	2354686
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	13/02/2013	13296553	638.52 Sue Jobbins	2000683
Solihull MBC	Children & Education Services	Reynalds Cross	Professional Fees	D51000	06/02/2013	12990553	282.50 Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886577	1626.86 Redacted Personal Data	157838
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care Appointee Spend- I-Proc	ASC - Residential Care Permanent General Creditors	E20003 S00000	07/02/2013 15/02/2013	13009304 13739547	1956.54 Sunny Mount (Knowle) 527.89 Sunny Mount (Knowle)	8085 8085
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009303	2139.66 Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13377548	0.18 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13377548	206.80 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13377548	206.80 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/02/2013	13377548	0.18 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	22/02/2013	13888311	265.00 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	05/02/2013	12969558	209.37 Sunrise Medical Ltd	8086
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores OP South Spot Comm Care	Furniture & Equipment ASC - Residential Care Permanent	D10000 F20003	15/02/2013 07/02/2013	13838576 13009348	430.08 Sunrise Medical Ltd 3484.40 Sunrise Of Solihull	8086 693682
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13009348	1153.20 Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009240	2362.63 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009238	1305.48 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009342	1301.69 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009239	2392.79 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009343	1382.60 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009344	1392.52 Surrise Operations Of Knowle	693683 693683
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent	E20003 E20005	07/02/2013 07/02/2013	13009346 13009345	1005.02 Sunrise Operations Of Knowle 1373.92 Sunrise Operations Of Knowle	693683 693683
COMINION IVIDO	, was Social Gare	S. Sonital Spot Soniti Sale	, 100 Hursing Out of entitations		5.702,2010		10.0.02 Journal Operations of Milowic	00000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7,111	Code		Number		100
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009347	1257.67 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009341	1133.36 Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Berkswell J&I	IT Equipment & Software	D32000	14/02/2013	13546548	290.19 Supplies For School	173598
Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Connexions ABG Solihull Connect	IT Equipment & Software IT Equipment & Software	D32000 D32000	05/02/2013 22/02/2013	12965547 13892067	74.35 Supplies Team Ltd 49.48 Supplies Team Ltd	21741 21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	155.34 Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	13/02/2013	13326654	66.35 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	13/02/2013	13396546	75.21 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	05/02/2013	12965547	36.62 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	North Area - Youth	IT Equipment & Software	D32000	13/02/2013	13396546	219.72 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	22/02/2013	13888327	96.95 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	155.34 Supplies Team Ltd	21741 21741
Solihull MBC Solihull MBC	Corporate & Democratic Core Central Services to the Public	Members Expenses Solihull Connect	IT Equipment & Software IT Equipment & Software	D32000 D32000	28/02/2013 22/02/2013	13930551 13892067	63.75 Supplies Team Ltd 56.27 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	22/02/2013	13892067	56.27 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	155.34 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	143.88 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	90.15 Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	13/02/2013	13326654	61.70 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	05/02/2013	12965547	40.78 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	05/02/2013	12965546	176.02 Supplies Team Ltd	21741
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Emergency Planning Electoral Registration	IT Equipment & Software IT Equipment & Software	D32000 D32000	22/02/2013 05/02/2013	13888327 12965546	173.01 Supplies Team Ltd 176.02 Supplies Team Ltd	21741 21741
Solihuli MBC	Central Services to the Public Central Services to the Public	Electoral Registration Electoral Registration	IT Equipment & Software	D32000 D32000	05/02/2013	12965546	176.02 Supplies Team Ltd 117.36 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Solihull Connect	IT Equipment & Software	D32000	22/02/2013	13892067	56.27 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Connexions ABG	IT Equipment & Software	D32000	05/02/2013	12965547	84.92 Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	13/02/2013	13326654	62.70 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	18/02/2013	13877876	236.25 Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	28/02/2013	13930551	25.08 Supplies Team Ltd	21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	IT Equipment & Software	D32000	13/02/2013	13326654	62.85 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Electoral Registration	IT Equipment & Software	D32000	28/02/2013	13930551	686.16 Supplies Team Ltd	21741
Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Electoral Registration Emergency Planning	IT Equipment & Software IT Equipment & Software	D32000 D32000	05/02/2013	12965546 13888327	176.02 Supplies Team Ltd 173.95 Supplies Team Ltd	21741 21741
Solihull MBC	Central Services to the Public	Emergency Planning Emergency Planning	IT Equipment & Software	D32000	22/02/2013	13888327	173.95 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/02/2013	13838582	36.98 Supplies Team Ltd	21741
Solihull MBC								
		IICT Data Base Analysis	III Equipment & Software	D32000	18/02/2013	13877861	238.85 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public Children & Education Services	ICT Data Base Analysis Youth Offending Team	IT Equipment & Software IT Equipment & Software	D32000 D32000	18/02/2013 13/02/2013	13877861 13378548	238.85 Supplies Team Ltd 420.28 Supplies Team Ltd	21741 21741
Solihull MBC Solihull MBC	Children & Education Services Environmental and Regulatory Services	Youth Offending Team Town Centres and Events	IT Equipment & Software Furniture & Equipment	D32000 D10000	13/02/2013 12/02/2013	13378548 13282585	420.28 Supplies Team Ltd 1225.00 Surf & Turf Instant Shelters Ltd	21741 2821698
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess	IT Equipment & Software Furniture & Equipment Foster Parents	D32000 D10000 D50000	13/02/2013 12/02/2013 19/02/2013	13378548 13282585 13884843	420.28 Supplies Team Ltd 1225.00 Surf & Turf Instant Shelters Ltd 411.20 Redacted Personal Data	21741 2821698 232000
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Chess	IT Equipment & Software Furniture & Equipment Foster Parents Foster Parents	D32000 D10000 D50000 D50000	13/02/2013 12/02/2013 19/02/2013 05/02/2013	13378548 13282585 13884843 12910777	420.28 Supplies Team Ltd 1225.00 Surplies Team Ltd 411.20 Redacted Personal Data 411.20 Redacted Personal Data	21741 2821698 232000 232000
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Children & Education Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Chess Chess	IT Equipment & Software Furniture & Equipment Foster Parents Foster Parents Foster Parents	D32000 D10000 D50000 D50000 D50000	13/02/2013 12/02/2013 19/02/2013 05/02/2013 12/02/2013	13378548 13282585 13884843 12910777 13250773	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 411.20 Redacted Personal Data 411.20 Redacted Personal Data	21741 2821698 232000 232000 232000
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Chess Chess Chess	IT Equipment & Software Furniture & Equipment Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents	D32000 D10000 D50000 D50000 D50000 D50000	13/02/2013 12/02/2013 19/02/2013 05/02/2013 12/02/2013 26/02/2013	13378548 13282585 13884843 12910777 13250773 13910145	420.28 Supplies Team Ltd 1225.00 Surf & Turf Instant Shelters Ltd 411.20 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Chess Chess Chess Chess Chess Chess Chess	IT Equipment & Software Furniture & Equipment Foster Parents	D32000 D10000 D50000 D50000 D50000 D50000 D50000 D50000	13/02/2013 12/02/2013 19/02/2013 05/02/2013 12/02/2013 26/02/2013 12/02/2013	13378548 13282585 13884843 12910777 13250773 13910145 13250733	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data	21741 2821698 232000 232000 232000
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Chess Chess Chess	IT Equipment & Software Furniture & Equipment Foster Parents Foster Parents Foster Parents Foster Parents Foster Parents	D32000 D10000 D50000 D50000 D50000 D50000	13/02/2013 12/02/2013 19/02/2013 05/02/2013 12/02/2013 26/02/2013	13378548 13282585 13884843 12910777 13250773 13910145	420.28 Supplies Team Ltd 1225.00 Surf & Turf Instant Shelters Ltd 411.20 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 181298
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess	IT Equipment & Software Furniture & Equipment Foster Parents	D32000 D10000 D50000	13/02/2013 12/02/2013 19/02/2013 05/02/2013 26/02/2013 12/02/2013 26/02/2013 26/02/2013 05/02/2013 19/02/2013	13378548 13282585 13884843 12910777 13250773 13910145 13250733 13910103 12910733 13884802	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data	21741 2821698 2232000 2332000 232000 232000 232000 181298 181298 181298
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Adult Social Care	Youth Offending Team Town Centres and Events Chess	IT Equipment & Software Furniture & Equipment Foster Parents	D32000 D10000 D50000	13/02/2013 12/02/2013 19/02/2013 05/02/2013 12/02/2013 26/02/2013 12/02/2013 26/02/2013 05/02/2013 19/02/2013 20/02/2013	13376548 13282585 13884843 12910777 13250773 13910145 13250733 13910103 12910733 1384802 13886729	420.28 Supplies Team Ltd 1225.00 Surf & Turf Instant Shelters Ltd 411.20 Redacted Personal Data 912.61 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 181298 181298 181298 181298 693692
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Adult Social Care Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents	D32000 D10000 D50000	13/02/2013 12/02/2013 19/02/2013 19/02/2013 12/02/2013 12/02/2013 26/02/2013 26/02/2013 05/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013	13376548 13282585 13884843 12910777 13250773 13910145 13250733 13910103 12910733 13884802 13886729 13910048	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 411.21 Redacted Personal Data 411.20 Redacted Personal Data 518.61 Redacted Personal Data 912.61 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 181298 181298 181298 181298 191298 191298
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents Foster Parents Foster Parents ASC - Direct Payments Foster Parents Foster Parents	D32000 D10000 D50000	13/02/2013 12/02/2013 12/02/2013 05/02/2013 12/02/2013 12/02/2013 26/02/2013 26/02/2013 05/02/2013 19/02/2013 20/02/2013 19/02/2013 19/02/2013	13378548 13282585 13884843 12910777 13250773 13910145 13250733 13910103 12910733 13884802 13886729 13910048 13884744	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 411.21 Redacted Personal Data 411.26 Redacted Personal Data 315.8 16 Redacted Personal Data 358.16 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 181298 181298 181298 181298 119734 119734
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents	D32000 D10000 D50000	13/02/2013 12/02/2013 12/02/2013 19/02/2013 05/02/2013 12/02/2013 12/02/2013 12/02/2013 05/02/2013 05/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 05/02/2013	13378548 13282585 13884843 12910777 13250773 13910145 13250733 13910103 12910733 13884802 13886729 13910048 13884744 12910674	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 912.61 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 181298 181298 181298 181298 119734 119734
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents	D32000 D10000 D50000	13/02/2013 12/02/2013 12/02/2013 15/02/2013 12/02/2013 12/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 19/02/2013 19/02/2013 05/02/2013	13376548 13282585 13884843 12910777 13250773 13910145 13250733 13910103 12910733 13886729 13910048 13884744 12910674 12910674	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 312.61 Redacted Personal Data 358.16 Redacted Personal Data	21741 2821698 282000 282000 282000 282000 282000 181298 181298 181298 181298 181794 119734 119734 119734
Solihull MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents	D32000 D10000 D50000	13/02/2013 12/02/2013 12/02/2013 19/02/2013 05/02/2013 12/02/2013 12/02/2013 12/02/2013 05/02/2013 05/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 05/02/2013	13378548 13282585 13884843 12910777 13250773 13910145 13250733 13910103 12910733 13884802 13886729 13910048 13884744 12910674	420.28 Supplies Team Ltd 1225.00 Surf & Turt Intsart Shelters Ltd 411.20 Redacted Personal Data 512.61 Redacted Personal Data 513.61 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 181298 181298 181298 181298 119734 119734
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents	D32000	13/02/2013 12/02/2013 12/02/2013 05/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 26/02/2013 19/02/2013 20/02/2013 19/02/2013 19/02/2013 05/02/2013 05/02/2013 05/02/2013 12/02/2013 12/02/2013 12/02/2013	13378548 13282585 13884843 12910777 139250773 13910145 13250773 13910103 12910733 13910103 13884802 13886729 13910048 1388474 12910674 12910676 13910049 13250675	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 411.21 Redacted Personal Data 512.61 Redacted Personal Data 513.61 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents	D32000	13/02/2013 12/02/2013 19/02/2013 05/02/2013 12/02/2013 26/02/2013 12/02/2013 26/02/2013 19/02/2013 19/02/2013 26/02/2013 05/02/2013 05/02/2013 05/02/2013 05/02/2013 19/02/2013 19/02/2013 19/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013	13378548 13282595 13884843 12910777 13250773 13910145 13250773 13910103 13910103 13984802 13886729 1391074 1391074 1391074 1391074 12910676 1391074 1391074 1391074 1391074	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 512.61 Redacted Personal Data 518.16 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 181298 181298 181298 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents	D32000	13/02/2013 12/02/2013 19/02/2013 05/02/2013 19/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 19/02/2013 26/02/2013 19/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 19/02/2013 19/02/2013	13378548 13282585 13884843 12910777 13950145 13250773 13910103 12910733 13910103 12910733 13884802 13884724 12910674 12910676 13910049 13250678 13250678 13250678	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 312.61 Redacted Personal Data 312.61 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data 303.93 Redacted Personal Data	21741 2821698 282000 282000 282000 282000 282000 181298 181298 181298 181298 181298 181298 181298 181298 181298 181298 181298 693692 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents External Fostering External Fostering	D32000 D10000 D10000 D50000 D	13/02/2013 12/02/2013 19/02/2013 05/02/2013 19/02/2013 12/02/2013 26/02/2013 12/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 19/02/2013 19/02/2013 19/02/2013	13378548 13282585 13884843 12910777 13250773 13910145 13250773 13910103 12910733 13886729 13986729 13986729 13910048 13886729 13910049 13250675 13250675 13250676 13250678 13250678 13283683 132834563	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 912.61 Redacted Personal Data 358.16 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 181298 181298 181298 181298 181298 119734
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents External Fostering External Fostering External Fostering	D32000 D10000 D	13/02/2013 12/02/2013 19/02/2013 05/02/2013 19/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 05/02/2013 05/02/2013 05/02/2013 26/02/2013	13376548 13282595 13884843 12910777 13250773 13910145 13250773 13910103 12910733 13910103 12910733 13984802 13986729 13986729 13910049 13910049 13250678 13910049 13250678 13250678 13250678 13250678 13250678 13250678 13250678	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 511.20 Redacted Personal Data 411.20 Redacted Personal Data 512.61 Redacted Personal Data 513.61 Redacted Personal Data 514.61 Redacted Personal Data 515.61 Redacted Personal Data	21741 2821698 282000 282000 282000 282000 282000 181298 181298 181298 181298 181298 181298 181298 693692 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 60635
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents External Fostering External Fostering External Fostering External Fostering	D32000 D10000 D10000 D50000 D	13/02/2013 12/02/2013 19/02/2013 05/02/2013 19/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 05/02/2013 26/02/2013 26/02/2013 26/02/2013	13376548 13282595 13884843 12910777 13910145 13250773 13910145 13250773 13910103 12910733 13910103 13884702 13886729 13910048 13886729 13910049 13250675 13910049 13250675 1391049 13250678 13984745 13984745 1398463 12934563 12934563	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 411.21 Redacted Personal Data 411.22 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119736 60635 60635
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents External Fostering	D32000 D10000 D10000 D10000 D50000 D	13/02/2013 12/02/2013 19/02/2013 05/02/2013 19/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 20/02/2013 20/02/2013 20/02/2013 26/02/2013 19/02/2013 26/02/2013 19/02/2013 26/02/2013	13376548 13282595 13884843 12910777 13250773 13910145 13250773 13910103 12910733 13910049 13884802 13886729 13910049 1391074 12910676 13910049 13250678 13884744 12910676 13910049 13250678 13884745 13884745 13884745 13884745 13884768	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 311.20 Redacted Personal Data 411.20 Redacted Personal Data 358.16 Redacted Personal Data 359.38 Redacted Personal Data 301.93 Redacted Personal Data 301.93 Redacted Personal Data 301.93 Redacted Personal Data 301.93 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.10 Swiis 845.00 Swiis 890.00 Swiis	21741 2821698 232000 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119735 60635 60635
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents External Fostering External Fostering External Fostering External Fostering	D32000 D10000 D10000 D50000 D	13/02/2013 12/02/2013 19/02/2013 05/02/2013 19/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 05/02/2013 26/02/2013 26/02/2013 26/02/2013	13376548 13282595 13884843 12910777 13910145 13250773 13910145 13250773 13910103 12910733 13910103 13884702 13886729 13910048 13886729 13910049 13250675 13910049 13250675 1391049 13250678 13984745 13984745 1398463 12934563 12934563	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 411.21 Redacted Personal Data 411.22 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 119734 119734 119734 119734 119734 119734 119734 119734 119734 119734 119736 60635 60635
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents External Fostering	D32000 D32000 D32000 D32000 D50000 D	13/02/2013 12/02/2013 19/02/2013 19/02/2013 05/02/2013 12/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 19/02/2013 26/02/2013 19/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 13/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013	13378548 13282585 13884843 12910777 13910145 13250773 13910103 12910733 13910103 12910733 13884802 13884724 12910674 12910676 13910049 13250678	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 311.20 Redacted Personal Data 312.61 Redacted Personal Data 312.61 Redacted Personal Data 338.16 Redacted Personal Data 338.16 Redacted Personal Data 339.19 Redacted Personal Data 301.93 Redacted Personal Data 384.500 Swiis 880.00 Swiis 880.00 Swiis	21741 2821698 232000 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 181298 181298 693692 119734 119734 119734 119734 119734 119734 119734 119734 119735 60635 60635 60635 60635
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Cli Int. Fostering ClC Int. Fostering South/Central Int. Fostering ClC Int. Fostering South/Central Int. Fost	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents External Fostering	D32000 D10000 D10000 D50000 D	13/02/2013 12/02/2013 19/02/2013 19/02/2013 19/02/2013 26/02/2013	13378548 13282595 13884843 12910777 13910145 13250773 13910103 12910733 13910103 12910733 1391048 13884802 13886729 13910048 13984744 12910674 12910674 12910676 13910049 13250675 1325	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 912.61 Redacted Personal Data 358.16 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 119734 119734 119734 119734 119734 119734 119734 119734 119735 60635 60635 60635 60635 60635 60635 81113 692700 692700 8120
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents External Fostering	D32000 D50000 D	13/02/2013 12/02/2013 19/02/2013 19/02/2013 19/02/2013 26/02/2013	13378548 13282595 13884843 12910777 13250773 13910145 13250773 13910103 12910733 13910103 12910733 13986802 13986729 13986729 13910049 13910049 13910676 13910049 13950678 13950678 13950678 13950678 13950678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678 13955678	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 312.61 Redacted Personal Data 312.61 Redacted Personal Data 313.61 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.95 Redacted Redacted Redacted Redacted Redacted Redacted	21741 2821698 232000 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 18134 119734 119734 119734 119734 119734 119734 119734 119734 119734 119736 60635 60635 60635 60635 60635 60635 8113 692700 682700 8120
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents External Fostering	D32000 D50000 D	13/02/2013 12/02/2013 19/02/2013 19/02/2013 19/02/2013 12/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 19/02/2013 26/02/2013 19/02/2013 26/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 13/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 15/02/2013 12/02/2013 12/02/2013 13/02/2013 13/02/2013 13/02/2013	13378548 13282585 13884843 12910777 13910145 13250773 13910103 12910733 13910103 12910733 13884802 13884724 12910674 12910674 12910676 13910049 13250673 13250678 132	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 312.61 Redacted Personal Data 312.61 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Sedacted Personal Data 358.16 Sedacted Personal Data 358.17 Sedacted Personal Data 358.18 Redacted Personal Data 358.19 Sedacted Personal Data 358.11 Sedacted Personal Data 358.11 Sedacted Personal Data 358.12 Sedacted Personal Data 358.13 Sedacted Personal Data 358.14 Sedacted Personal Data 358.15 Sedacted Personal Data 358.16 Redacted Personal Data 358.17 Sedacted Personal Data 358.18 Sedacted Personal Data 358.19 Sedacted Personal Data 358.11 Sedacted Personal Data 358.11 Sedacted Personal Data 358.12 Sedacted Personal Data 358.13 Sedacted Personal Data 358.14 Sedacted Personal Data 358.15 Sedacted Personal Data 358.16 Sedacted Personal Data 358.17 Sedacted Personal Data 368.18 Sedacted Personal Data 369.00 Sedacted Personal Data 360.00 Sedacted Personal Data 360.00 Sedacted Personal Data 360.00 Sedacted Personal Data 360.00 Sedacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 181298 181298 181298 693692 119734 119734 119734 119734 119734 119734 119734 119734 119735 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 60635 8113 692700 692700 8120 8120 8120
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents External Fostering Other Contract Fostering IT Equipment & Software IT Equipment & Software Other Contract Hire Transport-Contract Hire	D32000 D10000 D100000 D10000 D100000 D100000 D100000 D100000 D100000 D100000 D10000 D10000 D1000	13/02/2013 12/02/2013 19/02/2013 19/02/2013 05/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 19/02/2013 19/02/2013 19/02/2013 19/02/2013 19/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013 16/02/2013	13378548 13282595 13884843 12910777 13250773 13910145 13250773 13910145 13250733 13910103 12910733 13884802 13986729 13986729 13986729 1398674 12910676 12910674 12910676 13884744 12910676 13884745 13884745 13884745 13885768 13885768 12987565 13855677 13855677 13855677 1387567	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 512.61 Redacted Personal Data 513.61 Redacted Personal Data 514.120 Redacted Personal Data 515.61 Redacted Personal Data	21741 2821698 232000 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 181399 119734 119734 119734 119734 119734 119734 119734 119734 119734 119735 60635 60635 60635 60635 60635 60635 60635 60635 8113 682700 692700 8120 8120 8122 8123 235791
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents External Fostering External Fostering External Fostering External Fostering External Fostering External Fostering Cotton Fostering Cotton Fostering Foster Parents Foster	D32000 D50000 D	13/02/2013 19/02/2013 19/02/2013 19/02/2013 19/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 19/02/2013	13378548 13282595 13884843 12910777 13910145 13250773 13910103 12910733 13910103 12910733 13910103 13986729 13986729 13986729 13910049 13250678 13910049 13250678 132	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 512.61 Redacted Personal Data 513.61 Redacted Personal Data 514.50 Swiis 515.00 Swiis 516.00 Swiis 517.50 Swiis 518.00 Swiis 519.00 Symal Renewal Centre 519.01 Symantec Renewal Centre 519.01 To Cars	21741 2821698 2822000 282000 282000 282000 282000 282000 181298 181298 181298 181298 181298 181298 19734 119734 119734 119734 119734 119734 119734 119734 119735 60635 60635 60635 60635 60635 60635 60635 60635 8113 682700 682700 8120 8123 225791
Solinul MBC	Children & Education Services Erwirommental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents External Fostering Exte	D32000 D50000 D	13/02/2013 12/02/2013 19/02/2013 19/02/2013 05/02/2013 16/02/2013 26/02/2013 26/02/2013 12/02/2013 26/02/2013 19/02/2013 19/02/2013 19/02/2013 19/02/2013 19/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 13/02/2013 14/02/2013 15/02/2013	13378548 13282585 13884843 12910777 13282595 13884843 12910773 13910145 13250773 13910145 13250733 13910103 12910733 13884802 13886729 13910048 13884744 12910674 12910674 12910674 12910674 12910674 13910049 13250675 13250678 13884745 138847863	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 312.61 Redacted Personal Data 312.61 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data 845.00 Swiis 890.00 Swiis 890.00 Swiis 890.00 Swiis 890.00 Swiis 890.00 Symantec Renewal Centre 540.11 Symantec Renewal Centre 540.11 Symantec Renewal Centre 969.04 Symology Ltd 1200.00 Synel Industries (UK) Ltd 1436.52 Redacted Personal Data 1715.00 T C Cars	21741 2821698 232000 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 181298 181328 181328 181328 181328 18132
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents External Fostering	D32000 D50000 D	13/02/2013 19/02/2013 19/02/2013 19/02/2013 19/02/2013 26/02/2013	13378548 13282595 13884843 12910777 13910145 13250773 13910103 12910733 13910103 12910733 13910103 1398622 1398622 13986729 13910049 13910049 13910049 13250678 13910049 13250678 1385678 13883683 12934563 13884745 13885768 13985765 13985768 13985768 13985768 13985768 13985776 13985768 13985776 13985776 1398547 13985776 1398547 13985776 1398547 1398547 1398547 1398547 1398547 139864 1398547 139864 139864	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 311.20 Redacted Personal Data 411.20 Redacted Personal Data 312.61 Redacted Personal Data 313.61 Redacted Personal Data 313.61 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data 485.00 Swiis 890.00 Swiis 890.00 Swiis 890.00 Swiis 890.00 Swiis 990.90 Swiis 990.90 Symantec Renewal Centre 990.94 Symology Ltd 1200.00 Synel Industries (UK) Ltd 436.52 Redacted Personal Data 1715.00 T C Cars 1710.00 T C Cars	21741 2821698 232000 232000 232000 232000 232000 232000 232000 181298 181298 181298 683692 119734 11
Solinul MBC	Children & Education Services Erwirommental and Regulatory Services Children & Education Services	Youth Offending Team Town Centres and Events Chess Che	IT Equipment & Software Furniture & Equipment Foster Parents External Fostering Exte	D32000 D50000 D	13/02/2013 12/02/2013 19/02/2013 19/02/2013 05/02/2013 16/02/2013 26/02/2013 26/02/2013 12/02/2013 26/02/2013 19/02/2013 19/02/2013 19/02/2013 19/02/2013 19/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 13/02/2013 14/02/2013 15/02/2013	13378548 13282585 13884843 12910777 13282595 13884843 12910773 13910145 13250773 13910145 13250733 13910103 12910733 13884802 13886729 13910048 13884744 12910674 12910674 12910674 12910674 12910674 13910049 13250675 13250678 13884745 138847863	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 312.61 Redacted Personal Data 312.61 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 358.16 Redacted Personal Data 301.93 Redacted Personal Data 845.00 Swiis 890.00 Swiis 890.00 Swiis 890.00 Swiis 890.00 Swiis 890.00 Symantec Renewal Centre 540.11 Symantec Renewal Centre 540.11 Symantec Renewal Centre 969.04 Symology Ltd 1200.00 Synel Industries (UK) Ltd 1436.52 Redacted Personal Data 1715.00 T C Cars	21741 2821698 232000 232000 232000 232000 232000 232000 181298 181298 181298 181298 181298 181298 181328 181328 181328 181328 18132
Solinul MBC	Children & Education Services Environmental and Regulatory Services Children & Education Services Central Services to the Public Children & Education Services	Youth Offending Team Town Centres and Events Chess Cles Chess Ches	IT Equipment & Software Furniture & Equipment Foster Parents ASC - Direct Payments Foster Parents ASC - Direct Payments Foster Parents Fostering External Fostering Exter	D32000 D50000 D	13/02/2013 12/02/2013 19/02/2013 19/02/2013 19/02/2013 12/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 26/02/2013 19/02/2013 19/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 13/02/2013 12/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 14/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013	13378548 13282585 13884843 12910777 13910145 13250773 13910103 12910733 13910103 12910733 13884802 13884724 12910674 12910674 12910676 13910049 13250678 13278664 13278664 13278664	420.28 Supplies Team Ltd 1225.00 Surf & Turl Instant Shelters Ltd 411.20 Redacted Personal Data 912.61 Redacted Personal Data 358.16 Redacted Personal Data 368.00 Swiis 380.00 Swiis	21741 2821698 232000 232000 232000 232000 232000 232000 181298 181298 181298 181298 683692 119734 11

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
-				Code		Number			
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278654	2560.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278637		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278625	2080.00		8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000 C30000	12/02/2013	13278679 13278647		T C Cars	8132 8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	12/02/2013 12/02/2013	13278671		T C Cars T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278655	2600.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278648		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278645	2092.00		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278644		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278627	2520.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278622		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278686	620.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278678		T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000 C30000	12/02/2013	13278684 13278658		T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	12/02/2013 12/02/2013	13278659		T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278631		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278629		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278657		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278634		T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278680	500.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278669	1152.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278636		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278623		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278632		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278626		T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	12/02/2013 12/02/2013	13278642 13278635		T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278624	2620.00	T C Care	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	12/02/2013	13278681		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278649		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278640		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278667	1400.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278661		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	12/02/2013	13278682		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	12/02/2013	13278685		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	12/02/2013	13278677		T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000 C30000	12/02/2013 12/02/2013	13278665 13278651		T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278630		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278670		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278662		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278656		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278653	1728.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278646		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278639		T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	12/02/2013	13278687		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278660		T C Cars	8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Section 17 Chelmsley Wood	Transport-Contract Hire Clients Transport Costs	C30000 C21000	12/02/2013 12/02/2013	13278638 13278693		T C Cars T C Cars	8132 8132
Solihull MBC	Children & Education Services Children & Education Services	Section 17 Chemistry Wood Section 17 Child in Care	Clients Transport Costs Clients Transport Costs	C21000	12/02/2013	13278683	980.00	T C Cars	8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278663	2625.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278650		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278643	1258.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278633		T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	12/02/2013	13278628		T C Cars	8132
Solihull MBC	Children & Education Services	Dorridge Jnr	Building Maint Day To Day	B31001	07/02/2013	13008720		T J Fox Decorator	2991696
Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910848		Redacted Personal Data	1763614
Solihull MBC Solihull MBC		Int. Fostering South/Central	Foster Parents	D50000 D50000	12/02/2013	13250846		Redacted Personal Data Redacted Personal Data	1763614 1763614
Solihull MBC Solihull MBC		Int. Fostering South/Central Int. Fostering South/Central	Foster Parents Foster Parents	D50000 D50000	26/02/2013 19/02/2013	13910219 13884916		Redacted Personal Data Redacted Personal Data	1763614 1763614
Solihull MBC	Children & Education Services Children & Education Services		External Fostering	E29006	13/02/2013	13395568	2886.10		68002
Solihull MBC	Children & Education Services Children & Education Services	UASC U16	External Fostering	E29006	13/02/2013	13395566	2977.24		68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	13/02/2013	13395570	2983.12		68002
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	28/02/2013	13932547	4962.17		68002
Solihull MBC		Int. Fostering CIC	External Fostering	E29006	28/02/2013	13930610	2977.24	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	13/02/2013	13395569	2886.10		68002
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	12/02/2013	13250879		Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	05/02/2013	12910881		Redacted Personal Data	2424724
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC U16 UASC U16	Foster Parents Foster Parents	D50000 D50000	26/02/2013 19/02/2013	13910253 13884948		Redacted Personal Data Redacted Personal Data	2424724 2424724
Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT	Clients Expenses		06/02/2013	12986577		Take-A-Break	78141
COM ION IVIDO	OI W E0000000 OOI VIOUS			_ 0_000	- 3, 02, 2010	0 0 0 0 . /	702.70		1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
body name	Octivice Area Oategorisation	Cost Centre Description	betalied Expenses Type	Code	Date	Number	Pariotile Supplier realite	Офрист ТВ
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922647	1156.00 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/02/2013	13922754	1090.98 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2013	13381585	274.55 Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/02/2013	13381582	462.40 Take-A-Break	78141
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses Clients Expenses	D62000 D62000	06/02/2013 12/02/2013	12986574 13244551	476.85 Take-A-Break 332.35 Take-A-Break	78141 78141
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886870	680.03 Redacted Personal Data	1513611
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	21/02/2013	13887739	210.35 Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	21/02/2013	13887739	68.00 Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	21/02/2013	13887739	278.35 Tameside MBC	88625
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Other Fees	D52000	21/02/2013	13887739	-278.35 Tameside MBC	88625
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees		21/02/2013	13887739	-68.00 Tameside MBC	88625
Solihull MBC Solihull MBC	Environmental and Regulatory Services Adult Social Care	Scambusters Grant LD Spot Comm Care	Other Fees ASC - Direct Payments	D52000 E20009	21/02/2013 20/02/2013	13887739 13886586	68.00 Tameside MBC 757.11 Redacted Personal Data	88625 2541692
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	15/02/2013	13832571	766.30 Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	01/02/2013	12878546	843.80 Tasties Of Chester Ltd	2513687
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886711	632.36 Redacted Personal Data	692712
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	22/02/2013	13888117	250.00 Redacted Personal Data	2037642
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	20/02/2013	13885221	66955.88 TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	20/02/2013	13885226	1000.00 TCS Services Ltd	119844
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	07/02/2013	13006872	15361.43 TCS Services Ltd	119844
Solihull MBC Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000 A35001	07/02/2013	13006873 12892771	97354.60 TCS Services Ltd	119844 142264
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary Kingshurst Primary	Agency Staff: Teachers Agency Staff: Teachers	A35001 A35001	04/02/2013 04/02/2013	12892771	1291.00 Teacher Active Limited 1476.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Triple Crown PRU	Agency Staff Agency Staff	A35001	11/02/2013	13193548	500.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12968547	390.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	25/02/2013	13897547	100.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	15/02/2013	13837579	200.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13008568	400.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13008568	-400.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	28/02/2013	13929270	872.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	15/02/2013	13837579	1185.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	01/02/2013	12878561	755.00 Teacher Active Limited	142264
Solihull MBC Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001 A35000	15/02/2013	13698546 13877802	558.00 Teacher Active Limited	142264 142264
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre Triple Crown PRU	Agency Staff Agency Staff	A35000 A35000	18/02/2013 22/02/2013	13892085	475.00 Teacher Active Limited 500.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	28/02/2013	13929271	311.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12968547	97.50 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13009605	700.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/02/2013	13008563	300.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	05/02/2013	12981551	300.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	05/02/2013	12968547	39.50 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support		01/02/2013	12878561	300.00 Teacher Active Limited	142264
Solihull MBC Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002 A35002	07/02/2013	13008875 13008568	400.00 Teacher Active Limited	142264 142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester Smith's Wood Community Primary	Agency Staff: Classroom Support Agency Staff: Teachers	A35002 A35001	07/02/2013 13/02/2013	13419546	400.00 Teacher Active Limited 450.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	15/02/2013	13703546	1636.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	18/02/2013	13877798	475.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2013	12957588	380.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	25/02/2013	13897547	1110.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13371547	475.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	13/02/2013	13370546	475.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff	A35000	28/02/2013	13934551	500.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	11/02/2013	13201554	290.00 Teacher Active Limited	142264
Solibul MBC	Children & Education Services	Triple Crown PRU Triple Crown PRU	Agency Staff	A35000 A35000	11/02/2013 11/02/2013	13201548 13197552	400.00 Teacher Active Limited 500.00 Teacher Active Limited	142264 142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lyndon PRU	Agency Staff Agency Staff: Teachers	A35000 A35001	14/02/2013	13197552	585.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/02/2013	13009159	800.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	13/02/2013	13420546	450.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	04/02/2013	12892767	1475.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	05/02/2013	12957587	427.50 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	11/02/2013	13199546	435.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/02/2013	13008565	640.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	18/02/2013	13877868	510.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/02/2013	13009438	625.00 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Telephones	D30000	28/02/2013	13929557	2135.00 Teachers2Parents Ltd	268201
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Coleshill Heath J&I Our Lady Compassion J&I	Telephones Agency Staff: Teachers	D30000 A35001	14/02/2013 01/02/2013	13525548	1644.84 Teachers2Parents Ltd 925.00 Teaching Personnel	268201 33553
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers Agency Staff: Teachers	A35001	12/02/2013	13276550	740.00 Teaching Personnel	33553
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Capitation	D11001	01/02/2013	12869546	130.40 Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837577	104.25 Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837577	130.40 Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation		01/02/2013	12869546	34.75 Technology Supplies Ltd	8174
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Dody Hame	ocivide Area Oategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Amount	офрист нати	Оцррног тВ
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/02/2013	12869546	-60.90	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837577		Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	01/02/2013	12869546	136.00	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837577	136.00	Technology Supplies Ltd	8174
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	15/02/2013	13830546	514.40	Teleset	54649
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	28/02/2013	13931551	595.00	Ten Ten Theatre	272382
Solihull MBC	Central Services to the Public	Communications Unit	Furniture & Equipment	D10000	14/02/2013	13572548		Tennisons Ltd	226788
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886855		Redacted Personal Data	692719
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	15/02/2013	13790546		Testbase	50081
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	08/02/2013	13084546		Testbase	50081
Solihull MBC	Children & Education Services	Monkspath J&I	IT Equipment & Software	D32000	01/02/2013	12815559		Testbase	50081
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	18/02/2013	13877756		Testbase	50081
Solihull MBC	Children & Education Services	Berkswell J&I			04/02/2013	12892764		Testbase	50081
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/02/2013	13006856		Testbase	50081
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Day Care	E20010 E20010	15/02/2013 15/02/2013	13700578 13731555		The Ark The Ark	1715641 1715641
			ASC - Day Care		04/02/2013			The Baca Project	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC 18+	Clients Expenses Clients Expenses	D62000 D62000	04/02/2013	12892821 12892821		The Baca Project	1325604 1325604
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/02/2013	12892821		The Baca Project	1325604
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses	D62000	04/02/2013	12892821		The Baca Project	1325604
Solihull MBC	Planning & Development Services	N Arran Way - Ace	Professional Fees	D51000	13/02/2013	13390548	40.00	The Best Network	1935616
Solihull MBC	Adult Social Care	ASC - Finance & Resources	Agency Staff	A35000	05/02/2013	12927557	28500 00	The Community Gateway CIC	1350607
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909874		The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009370		The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009371		The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	11/02/2013	13233546		The Dartington Hall Trust	192079
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	05/02/2013	12965563		The Edge Entertainment Agency	2589692
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	07/02/2013	13007552		The Education Warehouse Ltd	8231
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	07/02/2013	13007552		The Education Warehouse Ltd	8231
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	28/02/2013	13929043	500.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	25/02/2013	13892589		The Football Development Scheme	7881
Solihull MBC	Children & Education Services	St Augustine's J&I	Professional Fees	D51000	15/02/2013	13738546	400.00	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Burman Inf	Capitation	D11001	27/02/2013	13922802		The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008702	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008693		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008705		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008699		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008698		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	07/02/2013	13008708		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887030		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887029		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013	13008700		The Friendly Inn Residential Care Home The Friendly Inn Residential Care Home	30539 30539
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care			07/02/2013 07/02/2013	13008703 13008704		The Friendly Inn Residential Care Home The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887028		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008697		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008706		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887027		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/02/2013	13887026		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008714		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008711		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008709		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008695		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008696		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008707		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/02/2013	13008715		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008701		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13845548		The Friendly Inn Residential Care Home	30539
Solihull MBC		OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13845547		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	18/02/2013	13845549		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008713		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008710		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008694		The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009236		The Grange	86795
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395649		The Grange	86795
Solihull MBC Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	28/02/2013	13929554 13920551		The Green Transport Co Ltd	687943 687943
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I Valley Inf	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	27/02/2013 06/02/2013	13920551		The Green Transport Co Ltd The Green Transport Company Ltd	242554
Solihull MBC	Children & Education Services Children & Education Services	St Anthony's J&I	Visits & Pupil Activities Visits & Pupil Activities	D52002 D52002	01/02/2013	12855548		The Green Transport Company Ltd The Green Transport Company Ltd	242554
Solihuli MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009359		The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Permanent ASC - Transitional Care	F20003	07/02/2013	13009359		The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009358		The Grove Residential Home	55013
	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009351		The Grove Residential Home	55013
					,	1			1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
				Code		Number		
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009356	1087.79 The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009352		55013
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	01/02/2013	12814548		55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009353		55013
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13009354 13009357		55013 55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009360	-504.43 The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	15/02/2013	13838550		27745
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	15/02/2013	13838548		27745
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	15/02/2013	13838549		27745
Solihull MBC	Children & Education Services	Yew Tree J&I		D11001	07/02/2013	13006776		32816
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained		E29000	11/02/2013	13164548		226191
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	ICIS 16+ Childrens Placements	Training Privately Rented Accommodation	A32000 E29008	13/02/2013 28/02/2013	13378550 13930599		281845 2840688
Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12892813		2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12892813		2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	04/02/2013	12892813		2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	28/02/2013	13930599	1512.00 The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	28/02/2013	13930599		2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	04/02/2013	12892813		2840688
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13395648		211238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	MH Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	13/02/2013 07/02/2013	13395647		211238 3263
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13009368		3263 3263
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	04/02/2013	12883593		2971688
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/02/2013	13877805		123687
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	18/02/2013	13877805		123687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009119	1422.81 The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009118		692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008754		692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008751		692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20004	07/02/2013	13008755		692767
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Respite ASC - Nursing Care Permanent	E20004	07/02/2013 07/02/2013	13008761 13008757		692767 692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20003	07/02/2013	13008760		592767 592767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	07/02/2013	13008762		692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008756		692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008752		692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008750		692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13008753		692767
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	14/02/2013	13611546		156718
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Streetcare-Cleanse/Ground Smith's Wood	Other Contracted Services Capitation	E29000 D11001	14/02/2013 01/02/2013	13611546 12879549		156718 78563
Solihull MBC	Children & Education Services Children & Education Services	Lyndon			05/02/2013	12970546		78563
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13008745	7969.88 The Whitehouse	54471
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009136		1183597
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	22/02/2013	13892060		249966
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	05/02/2013	12969604		164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	05/02/2013	12969604		164642
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 18+ UASC Non Allowable Expend	Clients Expenses	D62000 D62000	04/02/2013 05/02/2013	12892830 12969604		164642 164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 18+	Clients Expenses Clients Expenses	D62000	04/02/2013	12892831		164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses		04/02/2013	12892830		164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	06/02/2013	12991549		164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/02/2013	12892833		164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/02/2013	12892831		164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/02/2013	12892833		164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/02/2013	12892830		164642
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+ UASC 18+	Other Contracted Services	E29000 D62000	06/02/2013	12991549 12991549		164642 164642
Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expend	Clients Expenses Clients Transport Costs	C21000	06/02/2013 05/02/2013	12969604		164642 164642
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/02/2013	12892830		164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	05/02/2013	12969604		164642
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/02/2013	12985630	730.00 Think Recruitment (UK) Ltd	2856687
Solihull MBC	Children & Education Services	Smith's Wood		A35001	26/02/2013	13910272		2856687
Solihull MBC	Children & Education Services	Smith's Wood		A35001	26/02/2013	13910321		2856687
Solihull MBC	Children & Education Services	Smith's Wood		A35001	26/02/2013	13910278		2856687
Solihull MBC Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000 D20000	01/02/2013	12878560 12878560		118217 118217
Solihull MBC	Children & Education Services Adult Social Care	St Peter's Catering Court Of Protection	Catering Provisions General Creditors	S00000	18/02/2013	13877834		118217 26579
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Professional Fees	D51000	06/02/2013	12985546		110398
Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	19/02/2013	13884927		2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central				13910235		2085721
		-						

Column C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
Section Company Comp	Body Harric	Octivide Area Gategorisation	oost ochite beschpiton	Detailed Expenses Type		Date		Amount	офрист нате	Cupplici 15
Section Sect	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910861	740.76	Redacted Personal Data	2085721
Structure Description Security Descrip	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	05/02/2013	12910862	759.47	Redacted Personal Data	2085721
Section Company Execution Services Margonize Section Company Com	Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	12/02/2013				2085721
Section Company Comp										
Start March Mode Start September Mode Start Paramete Start September S								268.44	Redacted Personal Data	
Spiral May								287.15	Redacted Personal Data	
Section Company In the Public Company Company										
Elbit Medic Add Estat Early OP Sea Reproducts Add Sea Farmanes Estato Sea Sea Sea Farmanes Estato Sea										
PROVIDED April Color Care										
Schaff Miles And Depaid Comm Miles Comm Comm ASC Debedered Comm Depaid C										
Scharl Mode Control Scharl Mode Scharl Control										
Section Mode Control Con										
Sebal MAS Celtion & Education Services Semented Center April 2011 ASSESS 11522913 115	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009362	5402.99	Tracs Ltd	75377
Seith MIM Chief on & Reaction Services Castle Browned Jun Approp Staff Teachers Approp Staff										
Solution Control of State Control Resources Control Resour				Agency Staff						
Spiral Mode										
Sprint MINC Other in Education Services										
Spitch MRD Obtion & Engages Benches Approx (Staff Appr										
Seith MRS										
Spirit MISC Obtion & Education Sevence County Health All Agency Staff ASS000 07(02)(2011 1) 1000010-1 1000010-										
Spring Mark Chief and Residence Services Castin Recommend are Agency Staff Teachers ASSOC 1902/2013 1804/475 484.00 1904/475 190				Agency Staff						
Sciult MIC Children & Education Services Carle Bromech ar Agency Staff Teachers ASSO 207/2073 1362-655 557.00 Tradeborent Recultiver Ltd 1001-633	Solihull MBC		Castle Bromwich Jnr	Agency Staff: Teachers	A35001		13924578	676.00	Tradewind Recruitment Ltd	1801633
Spint MSC Other & Exaction Services Castle Bromach at Agency Staff Tradelers A3500 27762073 19926527 550.0 Tradelers Exocute 1901033	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	27/02/2013	13924565	845.00	Tradewind Recruitment Ltd	1801633
Spirity MSC	Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	27/02/2013	13924547	507.00	Tradewind Recruitment Ltd	1801633
Spiral MSD Colletina & Expansion Services George Furnition 34 Visits & Papl Activities OSSIGNED 1992:5981 2000.00 Trace Clears 1999:5991 2000.00 Trace Clear 2000										
Spoint MRC										
Solid MBC Certal Services to the Public Solid Public Solid MBC Conformental and Public Services Solid MBC Solid				Visits & Pupil Activities						
Soilval MRG										
Solinit MBC Environmental and Regulatory Services Bereavement Services Materials 0.11000 11.020.013 130.01557 19.05 Treasured Memories Ltd 7.0294										
Solital MISC Environmental and Regulatory Services Bereament Services Materials 0.11000 11.022013 1201557 19.05 Treasured Memories Ltd 76294										
Solivit MRC										
Solitul MBC Environmental and Pegulationy Services Bereasement Services Materials 0.11000 1.1002/013 1.201567 28.45 Treasured Memories Ltf 72984										
Solivit MRC		Environmental and Regulatory Services			D11000		13201557	28.45	Treasured Memories Ltd	
Solivit MBC Environmental and Regulation Services Bereavement Services Materials 0.11000 110/22013 3301557 8.50Treasured Memories Ltd 78284		Environmental and Regulatory Services	Bereavement Services					100.05	Treasured Memories Ltd	
Spiritury MISC Environmental and Regulatory Services Berassement Services Materials 011000 110/2013 13201557 100.00 Treasured Memories Ltd 78284		Environmental and Regulatory Services								
Solitural MBC Children & Education Services Main Sundry Funds General Creditors S00000 10022013 13975619 5758.25 Trinty College Lundon 126109										
Solitural MBC Children & Education Services Sharmares Cross Jr Telephores D30000 11/02/2015 1398546 600.00 Trunary Call Ltd 69035										
Solitural MBC Children & Education Services Hasbucks Green Jur Employee Advertising A34001 25/02/2013 13/88660 600.001 TSL Education Ltd 49152										
Solitury MBC Chidren & Education Services Fordbridge Community Primary Employee Advertising A34001 15/02/2013 13786546 2895.00 TS. Education Ltd 49152										
Solitural MBC Children & Education Services Smith's Wood Employee Advertising A34001 01/02/2013 18879550 1100.00 TSL Education Ltd 49152 Solitural MBC Children & Education Services St Alphge Irl Capitation 0.11001 11/02/2013 13103567 13.105 TTS 11838 Solitural MBC Children & Education Services St Mary & Margaret J&I Capitation 0.11001 11/02/2013 13103567 31.95 TTS 11838 Solitural MBC Children & Education Services Smith Jough J&I Capitation 0.11001 11/02/2013 13103567 31.95 TTS 11838 Solitural MBC Children & Education Services Smith J&MC Children & Ed								2695.00	TSL Education Ltd	
Solihul MBC Children & Education Services SI Alphege Inf Capitation D11001 01/02/2013 12879762 129.00 TTS 11838					A34001	01/02/2013				
Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303567 31.95 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303579 119.98 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303579 119.98 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303579 119.98 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303575 7.99 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303575 7.99 TTS 11838 Solihul MBC Children & Education Services Bishop Wisson J.S. Capitation D11001 1300/22013 1300575 7.99 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1300/22013 1300579 26.91 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303579 26.91 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303579 45.90 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303575 2.99 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303575 2.99 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303575 2.99 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001 1100/22013 1303575 3.95 TTS 11838 Solihul MBC Children & Education Services St. Mary & Margaret J.S. Capitation D11001										
Solinal MBC Children & Education Services St. Mary & Margaret J&										11838
Solinal MBC Children & Education Services St. Mary & Margaret J& Capitation D11001 11/02/2013 13103575 T.99 TTS 11838		Children & Education Services	Mill Lodge J&I			06/02/2013				
Solihul MBC Children & Education Services St Mary & Margaret J&l Capitation Di1001 11/02/2013 13103575 7.99 TTS 11838										
Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 13/02/2013 13103567 65.90 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 13/02/2013 13103579 26.97 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103579 26.97 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103579 45.90 TTS 11838 Solihul MBC Children & Education Services Mill Lodge J& Capitation Di1001 06/02/2013 12997548 61.95 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103575 2.99 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103575 2.99 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103575 3.99 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103575 13.95 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103575 13.95 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103575 13.95 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103575 10.90 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103579 14.95 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103579 14.95 TTS 11838 Solihul MBC Children & Education Services St Mary & Margaret J& Capitation Di1001 11/02/2013 13103579 71.92										
Solihul MBC Children & Education Services Bishop Wilson J& Capitation D11001 13/02/2013 13406549 251.71 TTS 11838			St Mary & Margaret J&I							
Solihul MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103579 26.97 TTS 11838			DI Mary & Margaret J&I							
Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103579 45.90 TIS 11838 Solihull MBC Children & Education Services Mill Lodge J&l Capitation D11001 11/02/2013 13103575 2.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 2.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 3.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 3.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 14.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 14.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 14.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 14.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 14.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 14.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 14.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 26.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 26.99 TIS D1838 Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11										
Solihul MBC Children & Education Services Mill Lodge J& Capitation D11001 60/02/2013 12997548 61.95 TTS 11838										
Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 2.99 TTS 11838										
Solihull MBC Children & Education Services St. Mary & Margaret J& Capitation D11001 11/02/2013 13103575 3.99 TS 11838										
Solihull MBC Children & Education Services St. Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 13.95 TS 11838				Capitation	D11001			3.99	TTS	11838
Solihull MBC Children & Education Services St. Mary & Margaret J& Capitation D11001 11/02/2013 13103575 10.90 TS 11838			St Mary & Margaret J&I							11838
Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 4.99 TTS 11838										
Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103579 14,95 TTS 11838 Solihull MBC Children & Education Services Mill Lodge J& Capitation D11001 11/02/2013 13103567 14,99 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103567 14,99 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103567 14,99 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 26,95 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 6,99 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103579 71,92 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103579 71,92 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 9,99 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 9,99 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 27,90 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 27,90 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 27,90 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 27,90 TTS 11838 Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103575 27,90 TTS 11838										
Solihull MBC Children & Education Services Mill Lodge J&I Capitation D11001 06/02/2013 12997548 68.85 TTS 11838										
Solihull MBC Children & Education Services St. Mary & Margaret J& Capitation D11001 11/02/2013 13103567 14.99 TS 11838										
Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 26.95 TTS 11838										
Solihull MBC Children & Education Services St. Mary & Margaret J& Capitation D11001 11/02/2013 13103575 6.99 TTS 11838										
Solihull MBC Children & Education Services St Mary & Margaret J& Capitation D11001 11/02/2013 13103579 71.92 TTS 11838			St Mary & Margaret J&I							
Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103579 17.97 TTS 11838			St Mary & Margaret J&I							
Solihull MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 9.99 TS 11838										
Solihull MBC Children & Education Services St Mary & Margaret J&I Capitation D11001 11/02/2013 13103575 2.25 TTS 11838	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation		11/02/2013	13103575	9.99	TTS	11838
Solinuli MBC Children & Education Services St Mary & Margaret J&l Capitation D11001 11/02/2013 13103575 9.75 TTS 11838										
	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	11001	11/02/2013	13103575	9.75	HS	11838

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	12.95	TTS	11838
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	13/02/2013	13406549	183.83	TTS	11838
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	01/02/2013	12879762	79.95		11838
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation	D11001	01/02/2013	12815552	186.64		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	26.97		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103579	17.97		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	19.99		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	2.99		11838
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I St Mary & Margaret J&I	Capitation	D11001 D11001	11/02/2013 11/02/2013	13103575 13103575	16.95		11838 11838
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Capitation Capitation	D11001	11/02/2013	131035/5	39.95 59.95		11838
Solihull MBC	Children & Education Services Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103567	23.95	TTE	11838
Solihull MBC	Children & Education Services Children & Education Services	Bishop Wilson J&I			07/02/2013	13006696	735.05		11838
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	06/02/2013	12985642	261.24		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	5.99		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	3.95		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	15.98		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	22.95		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103567	12.95		11838
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation		01/02/2013	12879762	52.95		11838
Solihull MBC	Children & Education Services	Marston Green Inf	Capitation		01/02/2013	12815552	63.45		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	4.99		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	5.85		11838
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/02/2013	13103575	29.95		11838
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	14/02/2013	13531546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/02/2013	13900546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	15/02/2013	13837572		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2013	13907546	264.60	TTS Group Ltd	166321
Solihull MBC Solihull MBC	Children & Education Services	Castle Bromwich Jnr Bentley Heath J&I	Capitation	D11001 D10000	27/02/2013 25/02/2013	13924572 13901554	237.73	TTS Group Ltd TTS Group Ltd	166321 166321
Solihull MBC	Children & Education Services Children & Education Services	I vndon	Furniture & Equipment Capitation	D10000	26/02/2013	13901554		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I	Capitation	D11001	15/02/2013	13747546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St Margaret's J&I	Capitation	D11001	26/02/2013	13907546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	27/02/2013	13924548		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Bentley Heath J&I	Furniture & Equipment	D10000	25/02/2013	13901554		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	04/02/2013	12892762		Tudor Grange Academy Solihull	284450
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/02/2013	13892841	375.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	25/02/2013	13892841	195.00	Tudor Tea & Coffee	273933
Solihull MBC Solihull MBC			Catering Provisions Catering Provisions	D20000 D20000			195.00 -570.00	Tudor Tea & Coffee Tudor Tea & Coffee	273933 273933
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services	San Souci San Souci San Souci		D20000 D20000	25/02/2013 25/02/2013 25/02/2013	13892841 13892841 13892841	195.00 -570.00 570.00	Tudor Tea & Coffee Tudor Tea & Coffee Tudor Tea & Coffee	273933 273933 273933
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services	San Souci San Souci San Souci Vending Service	Catering Provisions Catering Provisions Furniture & Equipment	D20000 D20000 D10000	25/02/2013 25/02/2013 25/02/2013 13/02/2013	13892841 13892841 13892841 13326645	195.00 -570.00 570.00 593.86	Tudor Tea & Coffee Tudor Tea & Coffee Tudor Tea & Coffee Tudor Tea & Coffee	273933 273933 273933 273933
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment	D20000 D20000 D10000 D10000	25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013	13892841 13892841 13892841 13326645 13920547	195.00 -570.00 570.00 593.86 1137.00	Tudor Tea & Coffee	273933 273933 273933 273933 2907686
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care	San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services	D20000 D20000 D10000 D10000 E20014	25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 07/02/2013	13892841 13892841 13892841 13326645 13920547 13009366	195.00 -570.00 570.00 593.86 1137.00 783.84	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point	273933 273933 273933 273933 2907686 106033
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care	San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services	D20000 D20000 D10000 D10000 E20014 E20014	25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013	13892841 13892841 13892841 13326645 13920547 13009366 13009367	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point	273933 273933 273933 273933 2907686 106033
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care	San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff	D20000 D20000 D10000 D10000 E20014 E20014 A35000	25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013	13892841 13892841 13892841 13892841 13920547 13920547 13009366 13009367 13009640	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Turning Tots	273933 273933 273933 273933 2907686 106033 1699615
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Children & Education Services Children & Education Services Children & Education Services	San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff	D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000	25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013	13892841 13892841 13892841 13892841 13326645 13920547 13009366 13009367 13009640 13009638	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25 418.41	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Turning Toint Turning Toint Twinkle Tots	273933 273933 273933 273933 2907686 106033 106033 1699615
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	San Souci San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff	D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000 A35000	25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013	13892841 13892841 13892841 13326645 13326645 13009366 13009367 13009640 13009638 13009639	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25 418.41 310.20	Tudor Tea & Coffee Turing Point Turing Point Turing Point Twinkle Tots Twinkle Tots Twinkle Tots	273933 273933 273933 273933 2907686 106033 106933 1699615 1699615
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services	San Souci San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Agency Staff	D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 A35000	25/02/2013 25/02/2013 25/02/2013 25/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013	13892841 13892841 13892841 13326645 13920547 13009366 13009637 13009638 13009639 13009639 13009637	195.00 -570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Turning Toist Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots	273933 273933 273933 273933 2907686 106033 106033 1699615 1699615 1699615
Solihull MBC	Children & Education Services Adult Social Gare Adult Social Gare Adult Social Gare Children & Education Services Adult Social Gare	San Souci San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Surhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Gare Reform Cap Grant	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services AGE - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment	D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 Y13000	25/02/2013 25/02/2013 25/02/2013 25/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013	13892841 13892841 13892841 13892841 13326645 13920547 13009366 13009640 13009639 13009639 13009639 13009637 13009645	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25 418.41 310.20 290.40 800.00	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twrinkle Tots Twinkle Tots	273933 273933 273933 273933 2907686 106033 1699615 1699615 1699615 1699615 2050832
Solihull MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care	San Souci San Souci San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Care Reform Cap Grant Soc Care Reform Cap Grant	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipment	D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 Y13000 Y13000	25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 21/02/2013 21/02/2013	13892841 13892841 13892841 13326645 13920547 13009366 13009367 13009640 13009638 13009639 13009637 13009645 13087743	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25 418.41 310.20 290.40 800.00 275.00	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twrinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tyrinkle Tots Tyrinkle Tots Tyrinkle Tots Tyrinkle Tots Tyrinkle Tots Tyrinkle Tots	273933 273933 273933 273933 2907686 106033 106033 106033 1699615 1699615 1699615 1699615 2050832 2050832
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	San Souci San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Care Reform Cap Grant Soc Care Reform Cap Grant Soc Care Reform Cap Grant	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment	D20000 D20000 D10000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 A35000 Y13000 Y13000 Y13000	25/02/2013 25/02/2013 25/02/2013 25/02/2013 27/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013	13892841 13892841 13892841 13326645 13920547 13009366 13009367 13009640 13009639 13009639 13009645 13897743 12883562	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25 4418.41 310.20 290.40 800.00 275.00 261.04	Tudor Tea & Coffee Tustall Healthcare (UK) Ltd Turning Point Turning Point Turning Tois Turninkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynelee Ltd Tynelee Ltd Tynelee Ltd	273933 273933 273933 273933 2907686 106033 106033 1699615 1699615 1699615 2050832 2050832 2050832
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Highways & Transport Services	San Souci San	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services AGEN Staff Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment	D20000 D20000 D10000 D10000 D10000 E20014 A35000 A35000 A35000 Y13000 Y13000 D10000	25/02/2013 25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 11/02/2013 11/02/2013	13892841 13892841 13892841 13326645 13920547 13009366 13009640 13009639 13009639 13009639 13009645 13887743 12883362 13199557	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25 418.41 310.20 290.40 800.00 275.00 261.04	Tudor Tea & Coffee Tursial Healthcare (UK) Ltd Turning Point Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynelec Ltd Tynelec Ltd Tynelec Ltd Tynelec Ltd UK Cables Ltd	273933 273933 273933 273933 273933 28907886 106033 106033 1659615 1659615 1659615 1659615 2050832 2050832 2050832
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	San Souci San Souci San Souci San Souci San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Care Reform Cap Grant Soc Care Reform Cap Grant Soc Care Reform Cap Grant	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment	D20000 D20000 D10000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 A35000 Y13000 Y13000 Y13000	25/02/2013 25/02/2013 25/02/2013 25/02/2013 27/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013	13892841 13892841 13892841 13326645 13920547 13009366 13009367 13009640 13009639 13009639 13009645 13897743 12883562	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25 418.41 310.20 290.40 800.00 275.00 261.04 335.00 425.09	Tudor Tea & Coffee Tustall Healthcare (UK) Ltd Turning Point Turning Point Turning Tois Turninkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynetec Ltd Tynetec Ltd Tynetec Ltd	273933 273933 273933 273933 2907686 106033 106033 1699615 1699615 1699615 2050832 2050832 2050832
Solihull MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Leginary & Transport Services Certral Services to the Public	San Souci OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Soc Care Reform Cap Grant Soc Care Reform Cap Grant Soc Care Reform Cap Grant Street Lighting Contract I Postage Pool Post Room	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services AGEN Staff Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment	D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 Y13000 Y13000 Y13000 D10000 D43000	25/02/2013 25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 21/02/2013 04/02/2013 04/02/2013 22/02/2013	13892841 13892841 13892841 13892841 13320645 13920547 13009366 13009367 13009639 13009639 13009637 13009645 13887743 12883562 13199557 13199567	195.00 -570.00 570.00 593.86 1137.00 783.84 783.84 272.25 418.41 310.20 290.40 800.00 275.00 261.04 335.00 425.09	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Turning Foint Turning Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynelec Ltd Tynelec Ltd Tynelec Ltd UK Cables Ltd UK Mail Limited	273933 273933 273933 273933 2907686 106033 106033 106033 1669615 1699615 1699615 1699615 2050832 2050832 2050832 11308
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Highways & Transport Services Certral Services to the Public Certral Services to the Public	San Souci Or- Residential Home Surhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Care Reform Cap Grant Steet Lighting Contract 1 Postage Pool Post Room Postage Pool Post Room Postage Pool Post Room	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Fostage & Courier Services	D20000 D20000 D10000 D10000 D10000 E20014 A35000 A35000 A35000 Y13000 Y13000 Y13000 D10000 D43000 D43000	25/02/2013 25/02/2013 25/02/2013 25/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 11/02/2013 11/02/2013 11/02/2013 12/02/2013	13892841 13892841 13892841 13892841 13920645 13920647 13009366 13009367 13009640 13009639 13009637 13009645 13897743 12883562 1319957 1388229 13299557	195.00 -570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 800.00 275.00 261.04 335.04 335.04 335.04 501.11	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twrinkle Tots Twinkle Tots Tynetec Ltd Tynetec Ltd Uynetec Ltd UK Cables Ltd UK Cables Ltd UK Mail Limited	273933 273933 273933 273933 273933 279933 28907886 106033 106933 1699615 1689615 1699615 1699615 2050832 2050832 2150832 11308 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Control Services Central Services to the Public Certral Services to the Public Certral Services to the Public	San Souci OP - Residential Home Sunhaven MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Care Reform Cap Grant Street Lighting Contract 1 Postage Pool Post Room Postage Pool Post Room Postage Pool Post Room	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Postage & Courier Services Postage & Courier Services	D20000 D20000 D10000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 Y13000 Y13000 D10000 D43000 D43000 D43000 D43000 D43000	25/02/2013 25/02/2013 25/02/2013 25/02/2013 13/02/2013 13/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 11/02/2013 11/02/2013 11/02/2013 11/02/2013 11/02/2013 11/02/2013 11/02/2013 13/02/2013	13892841 13892841 13892841 13892841 1332645 13920547 13009366 13009366 13009638 13009639 13009637 13009645 13887743 12883562 13199557 13888269 13291551 13382546	195.00 -570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 275.00 281.00 425.09 335.00 425.09 344.61 501.11	Tudor Tea & Coffee Tursial Healthcare (UK) Ltd Turning Point Turning Point Turning Foint Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tyrinkle Ltd UK Mail Limited UK Mail Limited UK Mail Limited	273933 273933 273933 273933 273933 273933 28907686 106033 106033 1639615 1639615 1639615 1639615 2050832 2050832 2050832 11308 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Highways & Transport Services Certral Services to the Public Central Services to the Public	San Souci Vending Service OP - Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Soc Care Reform Cap Grant Soc Care Reform Cap Grant Soc Care Reform Cap Grant Street Lighting Contract 1 Postage Pool Post Room	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Courier Services Postage & Courier Services	D20000 D20000 D10000 D10000 D10000 E20014 A35000 A35000 A35000 Y13000 Y13000 D10000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 27/02/2013 08/02/2013 08/02/2013 08/02/2013	13892841 13892841 13892841 13892841 1332645 13920547 13009366 13009367 13009640 13009639 13009637 13009645 13009637 13009645 13887743 12883562 13199557 1388269 13291551 13382546 12921565	195.00 -570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 290.40 255.00 261.04 335.00 425.09 384.61 501.11 267.13 928.38	Tudor Tea & Coffee Tursial Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Tynete Ltd Tynete Ltd UK Cables Ltd UK Cables Ltd UK Kail Limited UK Mail Limited	273933 273933 273933 273933 273933 2907686 106033 106033 106033 11609615 1699615 1699615 1699615 11308 2050832 2050832 211308 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services to the Public	San Souci Or- Residential Home Surhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Care Reform Cap Grant Suc Care Reform Cap Gr	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Postage & Courier Services	D20000 D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 A35000 Y13000 Y13000 Y13000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 18/02/2013 18/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 11/02/2013 11/02/2013 11/02/2013 11/02/2013 11/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013	13892841 13892841 13892841 13892841 13892841 13920647 13920547 13009366 13009367 13009639 13009639 13009637 13009645 13897743 12883562 13199557 1388269 13291551 133291551 13291551 13291556 12921566 12921566	195.00 -570.00 -570.00 -570.00 -570.00 -570.00 -593.86 1137.00 -783.84 -783.84 -272.25 -418.41 -310.20 -290.40 -800.00 -275.00 -261.04 -335.00 -425.09 -384.61 -501.11 -287.13 -928.38 -532.59 -371.10	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Tynelec Ltd Tynelec Ltd Uynelec Ltd Uynelec Ltd UK Cables Ltd UK Mail Limited	273933 273933 273933 273933 273933 279933 2907686 106033 1069315 1699615 1699615 1699615 1699615 12050832 2050832 111308 203598 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Central Services to the Public	San Souci San	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Purniture & Equipment Postage & Courier Services	D20000 D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 Y13000 Y13000 Y13000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013 20/02/2013	13892841 13892841 13892841 13892841 1332645 13920547 13009366 13009366 13009630 13009630 13009631 13009645 13009645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309645 1309657	195.00 -570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 800.00 275.00 261.04 335.00 425.09 384.61 501.11 287.13 928.38 532.59 371.10	Tudor Tea & Coffee Tursial Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tyninkle Tots Tyninkle Tots Tyneteo Ltd Uf Tyneteo Ltd UK Mail Limited	273933 273933 273933 273933 273933 2907686 106033 106033 106033 106033 106033 2050815 1699615 1699615 1699615 2050832 2050832 211308 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Highways & Transport Services Certral Services to the Public Central Services to the Public	San Souci Or- Residential Home Surhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Care Reform Cap Grant Soc Care Reform Cap Grant Soc Care Reform Cap Grant Steet Lighting Contract 1 Postage Pool Post Room	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Fostage & Courier Services Postage & Courier Services	D20000 D20000 D20000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 Y13000 Y13000 P13000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013 08/02/2013	13892841 13892841 13892841 13892841 13920645 13920547 13909366 13009367 13009369 13009363 13009637 13009639 13009645 13887743 12883562 13199557 13882562 13199557 13882566 13291551 13921551 13921551 13921556 13921566	195.00 -570.00 570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 275.00 281.00 425.09 335.00 425.09 348.61 501.11 287.13 928.38 532.59 371.10 585.28	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Twinkle Twink	273933 273933 273933 273933 273933 273933 279933 26907686 106033 1699615 1699615 1699615 1699615 2050832 2050832 2050832 2050832 2050832 2050832 203598 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care Highways & Transport Services Central Services to the Public	San Souci San San Souci San San Souci San San San Souci San	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Postage & Courier Services	D20000 D20000 D20000 D20000 D10000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 Y13000 P13000 D10000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 11/02/2013 11/02/2013 11/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013 13/02/2013	13892841 13892841 13892841 13892841 1382645 13920547 13009366 13009367 13009367 13009363 13009363 13009363 13009363 13009364 13897743 12883562 13887743 12883562 13882546 12921565 12921564 12921564 12921564 12921564 12921564 12921564 12921564 12921565 13291554	195.00 570.00 570.00 570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 800.00 275.00 425.09 425.09 335.01 501.11 287.13 928.38 532.59 371.10 585.28 809.93 302.66	Tudor Tea & Coffee Tursial Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynelec Ltd Tynelec Ltd Tynelec Ltd UK Mail Limited	273933 273933 273933 273933 273933 273933 28907686 106033 106033 106033 10609615 1689615 1689615 1699615 2056832 2050832 2050832 2050832 2050832 203598 203598 203598 203598 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Gare Adult Social Gare Adult Social Gare Children & Education Services Adult Social Gare Adult Social Gare Adult Social Gare Adult Social Gare Adult Social Care Highways & Transport Services Central Services to the Public	San Souci OP - Residential Home Surhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Soc Care Reform Cap Grant Suc Care Reform Cap Grant Suc Care Reform Cap Grant Sureet Lighting Contract 1 Postage Pool Post Room	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipm	D20000 D20000 D20000 D20000 D10000 D10000 D10000 E20014 E20014 E20014 A35000 A35000 A35000 Y13000 Y13000 D10000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 11/02/2013 12/02/2013 08/02/2013 08/02/2013 08/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013 12/02/2013	13892841 13892841 13892841 13892841 13920547 13920547 13909367 13909367 13009639 13009639 13009639 13009639 13009639 13009645 13887743 12883562 13199557 13388269 13291551 13291551 13291554 13291554 13291554 13291554 13291554 13291554 13291554 13291554 13291554 13291554 13291554 13291555 13291554 13291555 13291553 13291557 13291553 13291557 13291553 13291557 13291553 13291557 13291553 13291557 13291553 13291557 13291553 13291557 1329157 1329	195.00 -570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 275.00 281.00 425.09 384.61 501.11 287.13 928.38 532.59 371.10 585.28 809.93 302.66	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Twinkle	273933 273933 273933 273933 273933 273933 279373 2807686 106033 1689615 1689615 1689615 1689615 1699615 2050832 2050832 2050832 2050832 2050832 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Central Services to the Public	San Souci San	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Postage & Courier Services	D20000 D20000 D20000 D10000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 A35000 P13000 P13000 P13000 P13000 P13000 P13000 P43000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 21/02/2013	13892841 13892841 13892841 13892841 13892841 13920647 13909366 13909367 13009367 13009367 13009638 13009637 13009639 13009645 13887743 12883562 13887743 12883562 13882761 13882761 138291551 138291551 139291564 12921564 12921564 12921564 12921564 12921564 12921564 12921564 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921565 12921564 12921553 13884981 13884982	195.00 570.00 570.00 570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 880.00 275.00 245.00 425.09 384.61 501.11 287.13 928.38 532.59 371.10 585.28 880.93 302.66 550.91	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynelec Ltd Uth Cables Ltd Uth Cables Ltd Uth Cables Ltd Uth Mail Limited	273933 273933 273933 273933 273933 273933 28907866 106033 11699615 1699615 1699615 1699615 2056932 2050832 111308 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Children & Education Services Children & Education Services Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Children & Education Services Adult Social Care Central Services to the Public	San Souci OP - Residential Home Sunhaven MH Spot Comm Care Inclusion-Surestan Rev Inclusion-Surestan Rev Inclusion-Surestant Rev Inclusion-Surestant Rev Inclusion-Surestant Rev Soc Care Reform Cap Grant Soc Care Reform Cap Grant Soc Care Reform Cap Grant Street Lighting Contract 1 Postage Pool Post Room	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Forstage & Courier Services Postage & Courier Services	D20000 D20000 D20000 D10000 D10000 D10000 E20014 A35000 A35000 A35000 A35000 A35000 D10000 D100000 D100000 D100000 D100000 D100000 D100000 D100000 D100000 D1000000 D1000000 D1000000 D100000000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 21/02/2013	13892841 13892841 13892841 13892841 13320645 13920547 13009366 13009366 13009638 13009639 13009639 13009637 13009645 1309965 130996 130996	195.00 570.00 570.00 570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 800.00 275.00 425.09 425.09 384.61 501.11 287.13 928.38 532.59 371.10 585.28 809.93 302.66 550.91 546.07 338.42	Tudor Tea & Coffee Tursial Healthcare (UK) Ltd Turning Point Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynelec Ltd Tynelec Ltd Tynelec Ltd Tynelec Ltd UK Gables Ltd UK Mail Limited	273933 273933 273933 273933 273933 2907686 106033 106033 106033 106033 106033 2050815 1699615 1699615 1699615 2050832 2050832 211308 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Ediphways & Transport Services Central Services to the Public	San Souci Or- Residential Home Sunhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Inclusion-Surestart Rev Soc Care Reform Cap Grant Inclusion-Surestart Rev Soc Care Reform Cap Grant Soc Care Reform Cap	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Fostage & Courier Services Postage & Courier Services	D20000 D20000 D20000 D10000 D10000 D10000 E20014 E20014 E30014 E30014 A35000 A35000 A35000 A35000 D10000 D100000 D100000 D100000 D100000 D100000 D100000 D100000 D100000 D1000000 D1000000 D1000000 D100000000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 27/02/2013	13892841 13892841 13892841 13892841 13920645 13920547 13009366 13009367 13009630 13009630 13009631 13009631 13009645 13887743 12883562 1388743 12883562 1388256 12921564 12921564 12921564 12921564 12921564 12921564 12921564 12921567 13291551 13884981 13884981 13884981 13884981 13884982 13884982 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 138849891 13884979 13291550	195.00 570.00 570.00 570.00 570.00 570.00 570.00 570.00 783.84 783.84 272.25 418.41 310.20 290.40 800.00 275.00 425.09 425.09 384.61 501.11 287.13 928.38 302.66 550.91 546.07 338.42 3042.54	Tudor Tea & Coffee Tursial Healtheare (UK) Ltd Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynetec Ltd Tynetec Ltd UK Gables Ltd UK Mail Limited	273933 273933 273933 273933 273933 273933 28907866 106033 11699615 1689615 1699615 1699615 2050832 2050832 2050832 2050832 2050832 2050832 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Highways & Transport Services Central Services to the Public	San Souci OP - Residential Home Sunhaven MH Spot Comm Care Inclusion-Surestan Rev Inclusion-Surestan Rev Inclusion-Surestan Rev Inclusion-Surestan Rev Inclusion-Surestan Rev Soc Care Reform Cap Grant Soc Care Reform Cap Grant Soc Care Reform Cap Grant Street Lighting Contract 1 Postage Pool Post Room	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Postage & Courier Services	D20000 D20000 D20000 D20000 D10000 D10000 D10000 E20014 E20014 E30014 A35000 A35000 A35000 A35000 A35000 D10000 D10000 D10000 D10000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 17/02/2013	13892841 13892841 13892841 13892841 13892841 13920547 13009366 13009366 13009367 13009367 13009369 13009363 13009363 13009363 13009363 13009364 13009365 13882562 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388497 1388497 1388497 1388497 1388497 1388497 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 1388827 13888827 138882 13	195.00 570.00 570.00 570.00 570.00 570.00 570.00 783.84 272.25 418.41 310.20 290.40 800.00 275.00 425.09 335.00 425.99 334.61 501.11 287.13 928.38 532.59 3371.10 585.28 809.93 302.66 550.91 540.07 338.42 3042.54	Tudor Tea & Coffee Tursial Healthcare (UK) Ltd Turning Point Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynetec Ltd Tynetec Ltd Ut Mail Limited UK Cables Ltd UK Mail Limited	273933 273933 273933 273933 273933 273933 28907686 106033 106033 106033 106031 1069615 1699615 1699615 2050832 2050832 2050832 2050832 2050832 2050832 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Ilighways & Transport Services Certral Services to the Public	San Souci OP - Residential Home Surhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Soc Care Reform Cap Grant Suc Care Reform Cap Grant Street Lighting Contract 1 Postage Pool Post Room	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipm	D20000 D20000 D20000 D10000 D10000 D10000 E20014 E20014 A35000 A35000 A35000 A35000 P13000 P13000 P13000 P13000 P13000 P43000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 21/02/2013 27/02/2013	13892841 13892841 13892841 13892841 13920645 13920547 13900966 13009366 13009367 13009639 13009639 13009639 13009639 13009645 13887743 12883562 13199557 13888269 13291551 13821564 12921566 12921566 12921566 12921566 13291551 1388497 13884981 1388497 1388	195.00 570.00 570.00 570.00 570.00 570.00 570.00 573.86 1137.00 783.84 272.25 418.41 310.20 290.40 275.00 281.00 425.09 335.00 425.09 334.61 501.11 287.13 928.38 532.59 371.10 585.28 809.93 302.66 550.91 546.07 338.42 3042.54 253.44 270.85	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Twinkle Tot	273933 273933 273933 273933 273933 273933 279933 279933 26907886 106033 1699615 1699615 1699615 1699615 2050832 2050832 2050832 2050832 2050832 2020398 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Highways & Transport Services Central Services to the Public	San Souci San San Souci San	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipment Furniture & Equipment Furniture & Equipment Fostage & Courier Services Postage & Courier Services	D20000 D20000 D20000 D20000 D10000 D10000 D10000 E20014 E20014 E30014 A35000 A35000 A35000 A35000 A35000 D10000 D10000 D10000 D10000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 13/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 17/02/2013	13892841 13892841 13892841 13892841 13892841 13920547 13009366 13009366 13009367 13009367 13009369 13009363 13009363 13009363 13009363 13009364 13009365 13882562 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388256 1388497 1388497 1388497 1388497 1388497 1388497 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 13888827 1388827 13888827 138882 13	195.00 570.00 570.00 570.00 570.00 593.86 1137.00 783.84 272.25 418.41 310.20 290.40 880.00 275.00 275.00 425.09 384.61 501.11 287.13 928.38 532.59 371.10 585.28 809.33 302.66 550.91 546.07 338.42 3042.54 253.44 770.85	Tudor Tea & Coffee Tursial Healthcare (UK) Ltd Turning Point Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynetec Ltd Tynetec Ltd Ut Mail Limited UK Cables Ltd UK Mail Limited	273933 273933 273933 273933 273933 273933 28907686 106033 106033 106033 106033 1069615 1689615 1689615 2050832 2050832 2050832 2050832 2050832 2050832 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Central Services to the Public	San Souci OP - Residential Home Surhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Soc Care Reform Cap Grant Suc Care Reform Cap Grant Street Lighting Contract 1 Postage Pool Post Room	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipm	D20000 D20000 D20000 D10000 D10000 D10000 D10000 A35000 A35000 A35000 A35000 A35000 A35000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 21/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 21/02/2013 22/02/2013 22/02/2013 22/02/2013 22/02/2013	13892841 13892841 13892841 13892841 13892841 13920647 13920547 13909366 13909367 13009367 13009367 13009639 13009639 13009645 13887743 12883562 13887743 12883562 13887743 12883562 13882566 12921566 12921564 12921564 12921564 12921564 12921567 13884981 13884981 13884981 13884981 13884982 13884978 13884982 13884979 13291550 13888271 13888271 13888271 13888271 13888270 13888271	195.00 570.00 570.00 570.00 570.00 570.00 570.00 573.86 1137.00 783.84 272.25 418.41 310.20 290.40 290.40 275.00 261.04 335.00 425.09 384.61 501.11 287.13 928.38 832.59 371.10 385.28 809.93 302.66 550.91 546.07 338.42 3042.54 253.44 770.85	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynetec Ltd Ut Kall Limited Ut Kall Limited Ut Kall Limited Ut Mail Limited	273933 273933 273933 273933 273933 273933 273933 28907866 106033 11699615 1699615 1699615 1699615 2050832 2050832 2050832 2050832 2050832 2050832 203598
Solihul MBC	Children & Education Services Adult Social Gare Adult Social Gare Adult Social Gare Adult Social Gare Children & Education Services Adult Social Gare Adult Social Care Highways & Transport Services Central Services to the Public	San Souci OP - Residential Home Surhaven MH Spot Comm Care MH Spot Comm Care Inclusion-Surestart Rev Soc Care Reform Cap Grant Sureet Lighting Contract 1 Postage Pool Post Room	Catering Provisions Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Furniture & Equipm	D20000 D20000 D20000 D20000 D10000 D10000 D10000 E20014 E20014 E20014 A35000 A35000 A35000 A35000 A35000 D10000 D13000 D13000 D13000 D13000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 27/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 07/02/2013 11/02/2013 12/02/2013	13892841 13892841 13892841 13892841 13920547 13920547 13909366 13909367 13009639 13009639 13009639 13009639 13009639 13009645 1388743 13888269 13291551 13982566 13291556 13291556 13291556 13291556 13291553 1388497 13884981 13884981 13884981 13884991 13884991 13884991 13884997 13884978 13888270 13888270 13888270 12888270	195.00 570.00 570.00 570.00 570.00 570.00 570.00 573.84 137.00 783.84 272.25 418.41 310.20 290.40 800.00 275.00 425.09 425.09 384.61 501.11 287.13 928.38 302.66 550.91 546.07 338.42 253.44 4770.85 820.77	Tudor Tea & Coffee Turstall Healthcare (UK) Ltd Turning Point Turning Point Twinkle Tots Twink	273933 273933 273933 273933 273933 273933 273933 273933 279373 1060033 10609615 1060033 1609615 1699615 1699615 20560832 2050832 2050832 2050832 2050832 203598
Solihul MBC	Children & Education Services Adult Social Care Adult Social Care Adult Social Care Children & Education Services Adult Social Care Central Services to the Public	San Souci San San Souci San San Souci San Souci San Souci San Souci San Souci San Souci San San Souci San Souci San Souci San Souci San Souci San Souci San San Souci San Souci San Souci San Souci San San San Souci San Souci San	Catering Provisions Catering Provisions Furniture & Equipment Furniture & Equipment Furniture & Equipment ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services ASC - Drug & Alcohol Services Agency Staff Agency Staff Agency Staff Agency Staff Furniture & Equipment Postage & Courier Services	D20000 D20000 D20000 D20000 D20000 D10000 D10000 D10000 D10000 D3000 A35000 A35000 A35000 A35000 A35000 D10000 D10000 D10000 D43000	28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 28/02/2013 27/02/2013	13892841 13892841 13892841 13892841 13892841 13892841 13892841 13920547 13009366 13009367 13009640 13009639 13009637 13009639 13009645 13887743 12883562 13199557 13888269 13291551 13382546 12921566 12921564 12921565 12921564 12921565 12921564 1389497 13884978 13884978 13884979 13291550 13884979 13291550 13884979 13291550 13884979 13291550 13884979 13291550 13884979 13291550 13884979 13291550 13884979 13291550 13884979 13291550 13888478	195.00 570.00 570.00 570.00 570.00 570.00 570.00 573.84 1137.00 783.84 272.25 418.41 310.20 290.40 800.00 275.00 261.04 335.00 425.09 384.61 501.11 267.13 302.86 509.91 585.28 809.93 302.66 550.91 546.07 338.42 3042.54 770.85 820.77 514.67	Tudor Tea & Coffee Turstall Healtheare (UK) Ltd Turning Point Turning Point Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Twinkle Tots Tynelec Ltd Tynelec Ltd UK Gables Ltd UK Mail Limited	273933 273933 273933 273933 273933 273933 279933 2907686 106033 1069315 106961

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
body name	Oct vice Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Parioditic Supplier rearries	Oupplier 15
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	21/02/2013	13887797	240.00 University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	21/02/2013	13887794	320.00 University Of Warwick	8495
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Advertising/Publicity/Promotion	D93000	21/02/2013	13887795	625.00 University Of Warwick	8495
Solihull MBC	Children & Education Services	St Mary & Margaret J&I		D52002	14/01/2013	PC17643	462.00 University Of Warwick	Purchase Card Supplier
Solihull MBC	Children & Education Services	Forest Oak		A32000	25/02/2013	13892653	781.00 University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	OP - Residential Home Sunhaven	Furniture & Equipment	D10000	27/02/2013	13922753	5076.56 Upward Care	2991694
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	15/02/2013	13721546	1420.00 Urs Scott Wilson Ltd	1537610
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	05/02/2013	12910709	399.41 Redacted Personal Data	142443
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC Int. Fostering CIC	Foster Parents Foster Parents	D50000 D50000	19/02/2013 26/02/2013	13884778 13910079	399.41 Redacted Personal Data 399.41 Redacted Personal Data	142443 142443
Solihull MBC		Int. Fostering CIC		D50000		13250709		142443
Solihull MBC	Children & Education Services Planning & Development Services	Shops	Professional Fees	D51000	12/02/2013	13594546	399.41 Redacted Personal Data 869.00 Valuation Office Agency	128326
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	13/02/2013	13401549	1000.00 Valuation Office Agency	128326
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	29/01/2013	PC16100	602.50 Venue Cymru	Purchase Card Supplier
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Refuse Collection	B43001	13/02/2013	13408547	209.31 Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	12/02/2013	13260592	224.91 Veolia Environmental Services	207518
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	12/02/2013	13282568	319.94 Veolia Environmental Services	207518
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	25/02/2013	13906573	581.86 Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	26/02/2013	13910548	741.37 Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	14/02/2013	13531547	296.56 Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	11/02/2013	13098586	437.78 Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Monkspath J&I	Refuse Collection	B43001	12/02/2013	13248610	299.88 Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/02/2013	13498546	249.54 Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	14/02/2013	13498546	638.00 Veolia ES (UK) Ltd	150468
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	12/02/2013	13258555	216.58 Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	14/02/2013	13533546	621.03 Vesey	52338
Solihull MBC	Children & Education Services	Lyndon		D11001	14/02/2013	13572551	341.43 Vesey	52338
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886862	1528.87 Redacted Personal Data	693734
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009266	1642.07 Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009265	1120.03 Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013 08/02/2013	13009267 13055546	717.96 Victoria Lodge 255.00 Viking Direct Ltd	11154 8543
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Andrew's J&I Ulverley J&I	Capitation	D11001 D40000	19/02/2013	13884605	773.22 Viking Direct Ltd	8543
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Printing Printing	D40000	19/02/2013	13884605	-773.22 Viking Direct Ltd	8543
Solihull MBC	Children & Education Services Children & Education Services	Ulverley J&I	Printing	D40000	19/02/2013	13884605	776.18 Viking Direct Ltd	8543
Solihull MBC	Children & Education Services Children & Education Services	Castle Bromwich Inf		D11001	07/02/2013	13009617	275.91 Viking Direct Ltd	8543
Solihull MBC	Children & Education Services Children & Education Services	Childrens Centres	Telephones	D30000	04/02/2013	12892842	559.40 Virgin Media Payments Ltd	172138
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	15/02/2013	13799547	387.58 Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	18/02/2013	13873546	449.51 Virgin Media Payments Ltd	172138
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	14/02/2013	13559556	344.23 Vitalise	122167
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	18/02/2013	13864546	71.82 Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	18/02/2013	13864546	12110.42 Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	26/02/2013	13908548	2530.00 Vodafone Corporate Ltd	8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13009287	4225.51 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009288	4225.50 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13379550	875.00 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/02/2013	13379549	375.00 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009283	8981.81 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009281	4181.24 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009282	9617.75 Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009279	6740.95 Voyage Ltd	124016
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003 E20003	07/02/2013 07/02/2013	13009280 13009289	8131.39 Voyage Ltd	124016 124016
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13009289	3875.67 Voyage Ltd	124016
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13009285	4225.43 Voyage Ltd 4225.50 Voyage Ltd	124016
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	07/02/2013	13009286	4225.50 Voyage Ltd 5897.73 Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials Materials	D11000	13/02/2013	13360546	290.80 W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Catering Management		D11000	25/02/2013	13906555	906.50 W V Howe Ltd	8573
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/02/2013	13550546	312.00 Wallace Robinson & Morgan	8580
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009234	1185.17 Walmley Care Home Ltd T/A Marian House	65243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009249	1185.17 Walmley Care Home Ltd 1/A Marian House	65243
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138549	10633.00 Walsall MBC	8582
Solihull MBC	Central Services to the Public	Birmingham Airport	General Creditors	S00000	11/02/2013	13138548	14928.00 Walsall MBC	8582
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	04/02/2013	12892753	2296.53 Walsall MBC	8582
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/02/2013	13886789	559.23 Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/02/2013	13379553	3558.30 Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009290	3971.72 Warwickshire Care Services Ltd	8593
Solihull MBC	Planning & Development Services	Development Control	Professional Fees	D51000	11/02/2013	13206547	2554.50 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	13/02/2013	13326707	43985.77 Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Training	A32000	12/02/2013	13272546	810.00 Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Extended Schools 15	Training	A32000	19/02/2013	13883825	300.00 Warwickshire Wildlife Trust	8598
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909910	913.68 Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	26/02/2013	13909912	676.40 Waterloo Housing Association Ltd	55298

Body name Service Area Categorisation Cost Centre Description Detailed Expenses Type Expenses Date Transaction	ion Amount Supplier Name Supplier ID
Code Number	on Pariodit Supplier realite
Solihull MBC Highways & Transport Services North Solihull Cycling Project Consultants Y31000 20/02/2013 13885993	3 1330.00 Waterman Aspen Limited 83616
Solihull MBC Cultural & Related Services SD Active Sports Professional Fees D51000 04/02/2013 12892868	
Solihull MBC Cultural & Related Services Active women Professional Fees D51000 04/02/2013 12892866	
Solihull MBC Children & Education Services Bentley Heath J&I IT Equipment & Software D32000 08/02/2013 13087546 Solihull MBC Central Services to the Public Input Tax Debtors: Government Depts R21000 22/02/2013 13887973	
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 107/02/2013 13009631	
Solihull MBC Children & Education Services Grants For Private Sector Grant & Subscription (SCITT) D92000 07/02/2013 13009630	
Solihull MBC Children & Education Services Section 17 South/Central Clients Expenses D62000 12/02/2013 13268564	
Solihull MBC Children & Education Services 2Yr Old Free E Learn/Care Grant & Subscription (SCITT) D92000 11/02/2013 13138550	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886772	
Solihull MBC Adult Social Care LD Spot Comm Care ASC - Domiciliary Care E20008 27/02/2013 13921556	6 8383.94 Wesc Foundation 2827688
Solihull MBC Children & Education Services Yorkswood Nhood Nursery Capitation D11001 14/02/2013 13494546 Solihull MBC Children & Education Services Yorkswood Nhood Nursery Health & Safety B43003 14/02/2013 13494546	
Solihuli MBC Children & Education Services Yorkswood Nhood Nursery Health & Safety B43003 14/02/2013 13494546	
Solihull MBC Cultural & Related Services Business Support Furniture & Equipment D10000 28/02/2013 13929266	
Solihull MBC Cultural & Related Services Business Support Furniture & Equipment D10000 28/02/2013 13929266	6 3.20 Wesco UK 89875
Solihull MBC Cultural & Related Services Business Support Furniture & Equipment D10000 28/02/2013 13929266	6 70.80 Wesco UK 89875
Solihull MBC Children & Education Services Connexions ABG Rents For Premises B22000 04/02/2013 12892719	
Solihull MBC Children & Education Services Mill Lodge J&I Photocopying D40001 13/02/2013 13395583	
Solihull MBC Children & Education Services Knowle J&I Photocopying D40001 05/02/2013 12969584 Solihull MBC Children & Education Services St Anne's J&I Photocopying D40001 18/02/2013 13877726	
Solihull MBC Children & Education Services St Anne's J&I Photocopying D40001 18/02/2013 13877726 Solihull MBC Children & Education Services St Anne's J&I Photocopying D40001 18/02/2013 13877722	
Solihuli MBC Children & Education Services Reynalds Cross Photocopying D40001 100/22/2013 13077/52	
Solihull MBC Children & Education Services Knowle J&I Photocopying D40001 05/02/2013 12969585	
Solihull MBC Children & Education Services St Anne's J&I Photocopying D40001 18/02/2013 13877725	5 230.37 West Mercia Supplies 8629
Solihull MBC Adult Social Care Public Health Leadership Training A32000 18/02/2013 13877794	
Solihull MBC Central Services to the Public Transport Levy Parish Precepts J10000 25/02/2013 13904563	
Solihull MBC Adult Social Care Safer Communities Initiat Other Contracted Services E2900 04/02/2013 12892863 Solihull MBC Corporate & Democratic Core Executive Group LSP Other Contracted Services E2900 04/02/2013 12892857	
Solihull MBC Corporate & Democratic Core Executive Group LSP Other Contracted Services E2900 04/02/2013 12892857 Solihull MBC Adult Social Care Safer Communities Initiat Other Contracted Services E2900 04/02/2013 12892863	
Solimul MBC Adult Social Care Safer Communities initiat Other Contracted Services E29000 04/02/2013 1289/2803	
Solihull MBC Adult Social Care Safer Communities Initiat Other Contracted Services E29000 04/02/2013 12892863	
Solihull MBC Adult Social Care Safer Communities Initiat Other Contracted Services E29000 04/02/2013 12889546	
Solihull MBC Adult Social Care Drug and Alcohol Misuse Other Contracted Services E2900 25/02/2013 13906581	
Solihull MBC Adult Social Care Drug and Alcohol Misuse Other Contracted Services E29000 25/02/2013 13906581	
Solihull MBC Adult Social Care Drug and Alcohol Misuse Other Contracted Services E29000 [05/02/2013 12911680 Other Contracted Services E2900 [05/02/2013 12911680 Other Co	
Solihull MBC Adult Social Care Drug and Alcohol Misuse Other Contracted Services E2900 05/02/2013 12911660 Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E2900 22/02/2013 13892127	
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 22/02/2013 13992126	
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 11/02/2013 13207548	
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 22/02/2013 13892128	
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Contracted Services E29000 11/02/2013 13214546	
Solihull MBC Children & Education Services Cranmore Inf Capitation D11001 07/02/2013 13007575	
Solihull MBC Children & Education Services Dorridge Jnr Capitation D11001 07/02/2013 13008566	
Solihull MBC Children & Education Services Dorridge Jnr Capitation D11001 07/02/2013 13008566 Solihull MBC Children & Education Services Dorridge Jnr Capitation D11001 07/02/2013 13008566	
Solimul MBC Cultural & Related Services Dornoge Jir Capitation Disputation Dis	
Soffind MBC Cultural & Related Services Arts Complex Finings Advertising/Publicity/Promotion D93000 06/02/2013 13943344	
Solihull MBC Planning & Development Services Lep Esb Skills Project Other Contracted Services E29000 11/02/2013 13207553	
Solihull MBC Children & Education Services Meriden J&I IT Equipment & Software D32000 15/01/2013 PC69630	528.00 White Space Ltd Purchase Card Supplier
Solihull MBC Children & Education Services Meriden J&I IT Equipment & Software D3200 15/01/2013 PC69648	
Solihull MBC Children & Education Services Section 17 South/Central Clients Expenses D62000 28/02/2013 13926575	
Solihull MBC Adult Social Care MH Spot Comm Care ASC - Residential Care Permanent E20003 07/02/2013 13009097 15000000000000000000000000000000000000	
Solihull MBC Children & Education Services Kingshurst Youth Centre Other Fees D52000 18/02/2013 13871572 Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E29000 12/02/2013 13268555	
Solihull MBC Children & Education Services Int. Sostering CIC Other Contracted Services E29000 12/02/2013 13269559 Int. Solihull MBC Children & Education Services Int. Sostering CIC Other Contracted Services E29000 12/02/2013 13269554	
Solibuli MBC Children & Education Services Complex Needs Other Contracted Services E29000 12/02/2013 13268555	
Solihull MBC Children & Education Services Complex Needs Other Contracted Services E29000 12/02/2013 13268554	
Solihull MBC Children & Education Services Ind Schools/ Non Maintained Other Contracted Services E29000 12/02/2013 13268554	4 12000.00 Wilds Lodge School 163638
Solihull MBC Children & Education Services Int. Fostering CIC Other Contracted Services E29000 12/02/2013 13268555	
Solihull MBC Children & Education Services Berkswell J&l Maintenance Of Grounds B30000 27/02/2013 13932549	
Solihull MBC Adult Social Care OP South Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886750 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886673	
Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Direct Payments E20009 20/02/2013 13886673 Solihull MBC Adult Social Care OP - North Spot Comm Care ASC - Residential Care Permanent E20003 07/02/2013 13009291	
Solihuli MBC Children & Education Services Section 17 Smiths Wood Clients Expenses D62000 114(02/2013 13516546	
Solihuli MBC Children & Education Services Hazel Oak Examination Fees D52001 15/02/2013 13837569	
Solihull MBC Children & Education Services Forest Oak Examination Fees D52001 26/02/2013 13908761	1 285.60 Wjec Chac Ltd 1023598
Solihull MBC Highways & Transport Services Network Management Staff Other Fees D52000 04/02/2013 12892781	1 6229.04 Wolverhampton City Council 70935
Solihull MBC Planning & Development Services WM Freeport Rent General Creditors S00000 04/02/2013 12892758	
Solihull MBC Central Services to the Public Birmingham Airport General Creditors S00000 11/02/2013 13138557	
Solihull MBC Central Services to the Public Superannuation Administrati Other Contracted Services E29000 11/02/2013 13138557	
Solihull MBC Central Services to the Public Birmingham Airport General Cerditors S00000 11/02/2013 13/335578	8 10240.00 Wolverhampton City Council 70935

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
body name	ocivide Area Gategorisation	Cost Centre Description	Detailed Expenses Type	Code	Date	Number	Pariount Supplier Name	Опррист 15
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/02/2013	12985634	280.00 Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	12/02/2013	13290546	280.00 Workshops For Schools	279121
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	12/02/2013	13289547	360.00 Workshops For Schools	279121
Solihull MBC	Children & Education Services	George Fentham J&I	Visits & Pupil Activities	D52002	15/02/2013	13837566	570.00 Worley Coaches	180442
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Peter's St Peter's	Stationery Stationery	D41000 D41000	11/02/2013	13124547 13280548	537.00 WPSWestward LLP 358.00 WPSWestward LLP	2745702 2745702
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	14/02/2013	13525556	338.30 Wragge & Co LLP	8726
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	21/02/2013	13887733	977.45 Wrixon Care Services	83053
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	18/02/2013	13877621	5322.25 WSP UK	217189
Solihull MBC	Highways & Transport Services	Flood Risk Management	Consultants	Y31000	20/02/2013	13885989	1888.62 WSP UK	217189
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	18/02/2013	13877623	1961.75 WSP UK	217189
Solihull MBC	Highways & Transport Services	A45 Cov Rd Railway Bridge South	Consultants	Y31000	25/02/2013	13906559	377.82 WSP UK	217189
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Highway Design Staff Langley J&I	Agency Staff Capitation	A35000 D11001	18/02/2013 15/01/2013	13877625 PC42195	3186.55 WSP UK 539.44 www.Gardenbuildingsdirec	217189 Purchase Card Supplier
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	07/01/2013	PC64863	786.00 www.lkgroup.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	08/02/2013	13090547	294.89 Wyre Forest Community Housing Ltd	272398
Solihull MBC	Children & Education Services	St George & Teresa J&I	Maintenance Of Grounds	B30000	11/02/2013	13098588	284.31 Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009292	1007.28 Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/02/2013	13009293	1120.16 Wythall Residential Home	8736
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326649	152.03 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326649	152.03 XMA Ltd	8744
Solihull MBC Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000 D32000	05/02/2013	12951550 13326648	319.00 XMA Ltd 184.00 XMA Ltd	8744 8744
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account EICTs Trading Account	IT Equipment & Software IT Equipment & Software	D32000 D32000	13/02/2013	13326649	112.20 XMA Ltd	8744
Solihull MBC	Children & Education Services Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	05/02/2013	12934549	1968.00 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326648	214.00 XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/02/2013	13326649	152.03 XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009301	1555.89 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009300	1629.67 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009302	1446.90 Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/02/2013	13009299	1322.15 Yardley Grange Nursing Home	82421
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	04/02/2013	12909546	360.00 YHA (England & Wales) Ltd	10308
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	09/01/2013	PC55262	440.09 Yorkshire Purchasing O	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.32 Yorkshire Purchasing Organisation	40160
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I St Anne's J&I	Capitation	D11001 D11001	18/02/2013 18/02/2013	13877823 13877823	31.10 Yorkshire Purchasing Organisation 1.80 Yorkshire Purchasing Organisation	40160 40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation Capitation	D11001	18/02/2013	13877823	3.36 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	36.95 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	16.05 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	27/02/2013	13920625	13.80 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	18/02/2013	13877874	330.00 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.99 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	1.35 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I		D11001	18/02/2013	13877823	0.12 Yorkshire Purchasing Organisation	40160
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I St Anne's J&I	Capitation Capitation	D11001 D11001	18/02/2013 18/02/2013	13877823 13877823	-0.10 Yorkshire Purchasing Organisation 6.60 Yorkshire Purchasing Organisation	40160 40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	6.95 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	4.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	8.95 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	11.98 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-1.49 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	16.44 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.90 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	3.70 Yorkshire Purchasing Organisation	40160
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I St Anne's J&I	Capitation	D11001 D11001	18/02/2013 18/02/2013	13877823 13877823	5.75 Yorkshire Purchasing Organisation 5.16 Yorkshire Purchasing Organisation	40160 40160
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation Capitation	D11001	18/02/2013	13877823	8.60 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	4.00 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	12.10 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	17.70 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	27/02/2013	13920625	16.20 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	27/02/2013	13920625	25.90 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	14.44 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	5.97 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	29.25 Yorkshire Purchasing Organisation	40160
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I Hatchford Brook J&I	Capitation	D11001 D11001	18/02/2013 27/02/2013	13877823 13920625	7.55 Yorkshire Purchasing Organisation 213.00 Yorkshire Purchasing Organisation	40160 40160
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation Capitation	D11001	18/02/2013	13877823	-1.70 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	1.25 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	1.21 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	13.00 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	25/02/2013	13903546	220.27 Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823	-0.16 Yorkshire Purchasing Organisation	40160
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation		18/02/2013	13877823	9.44	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services Children & Education Services	St Anne's J&I	Capitation		18/02/2013	13877823		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	18/02/2013	13877823		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation		18/02/2013	13877823		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation		18/02/2013	13877823		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation		18/02/2013	13877823		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation		18/02/2013	13877823		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation		18/02/2013	13877823		Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/02/2013	13381571		Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation		13/02/2013	13381571		Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Capitation		13/02/2013	13381571		Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation		13/02/2013	13381571		Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation		13/02/2013	13381571		Yorkswood Primary School Fund	8760
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	13/02/2013	13381571	45.00	Yorkswood Primary School Fund	8760
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	13/02/2013	13305546	1875.00	Young Driver	3020686
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268550	3210.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268551	2900.00	Young Foundations	2545689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	12/02/2013	13268550	3210.72	Young Foundations	2545689
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	12/02/2013	13268551	5800.00	Young Foundations	2545689
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	12/02/2013	13268551		Young Foundations	2545689
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services		12/02/2013	13268550	6421.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/02/2013	13886036	36.10	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		20/02/2013	13886025		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	21/02/2013	13887715	224.00	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/02/2013	13886036	1074.46	Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		20/02/2013	13886025		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		20/02/2013	13886025		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		13/02/2013	13432546		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	13/02/2013	13432546		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		20/02/2013	13886025		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		13/02/2013	13432546		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings		21/02/2013	13887715		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		13/02/2013	13432546		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings		20/02/2013	13886036		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses		21/02/2013	13887716		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings		21/02/2013	13887716		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings		20/02/2013	13886047		Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings		21/02/2013	13887718		Young Futures	216573
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	12/02/2013	13268556	11171.82	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	14/02/2013	13591546		Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services		12/02/2013	13268556		Young Options Ltd	194119
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities		06/02/2013	12995586		Young Shakespeare Company	56274
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software		28/02/2013	13930577		Your Printer Cartridge Company	2594689
Solihull MBC	Children & Education Services	Smith's Wood	Training		06/02/2013	12985636		Youth Sport Trust	8765
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents		26/02/2013	13910218		Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents		12/02/2013	13250845		Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents		05/02/2013	12910847		Redacted Personal Data	1749617
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents		19/02/2013	13884915 13886641		Redacted Personal Data	1749617 100823
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments		20/02/2013	13886641		Redacted Personal Data Zest Care Homes Ltd	1714626
Solinuli MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent		07/02/2013 07/02/2013	13008912		Zest Care Homes Ltd Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent		07/02/2013	13008909		Zest Care Homes Ltd Zest Care Homes Ltd	1714626
Solinuli MBC	Adult Social Care Adult Social Care	OP - Soi Hos Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Residential Care Permanent		07/02/2013	13008915		Zest Care Homes Ltd Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent		07/02/2013	13008901		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent		07/02/2013	13008911		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13008910		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13008905		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent ASC - Nursing Care Permanent		07/02/2013	13008906		Zest Care Homes Ltd Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent		07/02/2013	13008902		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite		07/02/2013	13008913		Zest Care Homes Ltd Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite ASC - Nursing Care Permanent		07/02/2013	13008914		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13008904		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent		07/02/2013	13008908		Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		07/02/2013	13008903		Zest Care Homes Ltd Zest Care Homes Ltd	1714626
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment			13883821		Zodion Ltd	117841
CONTIUNI IVIDO	riiginirays & riansport services	Journal Lighting Contract 1	i arritare a Equipment	D 10000	13/02/2013	10000021	223.00	Edulon Eta	117041