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	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	14/01/2013	12597585	750.00 21st Century Legacy	2869687
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	24/01/2013	12703592	-332.20 2B Clear Consultancy LLP	196239
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	24/01/2013	12703592	332.20 2B Clear Consultancy LLP	196239
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	24/01/2013	12703592	332.50 2B Clear Consultancy LLP	196239
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	24/01/2013	12703592	-332.20 2B Clear Consultancy LLP	196239
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Professional Fees	D51000	24/01/2013	12703592	332.20 2B Clear Consultancy LLP	196239
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558559	897.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558556	884.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	02/01/2013	12517546	579.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558558	330.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558560	702.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Youth Council / YID	Transport-Contract Hire	C30000	07/01/2013	12532744	278.00 A S C Birch	9523
Solihull MBC	Adult Social Care	PD Spot Comm Care	Clients Transport Costs	C21000	15/01/2013	12606818	288.00 A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/01/2013	12606817	432.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558557	300.00 A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517579	785.42 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517580	812.50 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517581	812.50 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517582	920.83 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517583	975.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517589	700.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517585	812.50 A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517586	812.50 A2B Radio Cars	9733
Solihull MBC			•	C30000	02/01/2013	12517587	812.50 A2B Radio Cars	9733
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	02/01/2013	12517588	650.00 A2B Radio Cars	9733
Solihull MBC	Children & Education Services  Children & Education Services	·	Transport-Contract Hire	C30000	02/01/2013	12517584	1.072.50 A2B Radio Cars	9733
		Special Transport					4	
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	28/01/2013	12744610	300.00 Aashiyana Arts	255156
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013	12621553	349.44 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013	12621552	476.80 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013	12619706	4,191.80 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013	12619705	3,751.22 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520234	476.80 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520235	349.44 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013	12619704	3,369.74 Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/01/2013	12615078	539.97 ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/01/2013	12615076	699.96 ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/01/2013	12615073	359.98 ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/01/2013	12615071	1,029.94 ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	16/01/2013	12615068	449.98 ABC Teachers	189821
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	14/01/2013	12603572	358.00 ABC Teachers	189821
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/01/2013	12711581	895.00 ABC Teachers	189821
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	31/01/2013	12812561	895.00 ABC Teachers	189821
Solihull MBC	Children & Education Services	Langley J&I	Agency Staff: Teachers	A35001	16/01/2013	12613546	678.24 ABC Teachers	189821
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/01/2013	12536647	537.00 ABC Teachers	189821
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/01/2013	12536556	895.00 ABC Teachers	189821
Solihull MBC	Children & Education Services	UASC 18+	Grant & Subscription (SCITT)	D92000	30/01/2013	12772805	333.33 Abdullah & Sons Co Limited	128651
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/01/2013	12701621	1,327.42 Absolute Care Homes	2869686
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	15/01/2013	12606041	6,000.00 Access Intelligence Media	268610
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	29/01/2013	12765700	7,707.80 Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	29/01/2013	12765698	431.18 Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	29/01/2013	12765699	2,002.00 Accord Housing Association	23450
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531860	11,203.97 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/01/2013	12531861	12,053.08 Accord Housing Association	60226
Solihull MBC	Adult Social Care			E20008	07/01/2013		· · · ·	60226
		Silver Birches Block	ASC - Domiciliary Care			12531862	-,	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514953	1,897.51 Accord Housing Association	
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514951	734.52 Accord Housing Association	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514952	1,836.30 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800791	1,522.54 Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800792	2,010.57 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800793	1,482.68 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800794	6,846.48 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800795	1,238.49 Accord Housing Asssociation	60226

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800796	1 482 6	68 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800800	1,516.8		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800797	1	93 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800798	1,344.9		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800799	1,482.6		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800801	1,457.6	y	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800802	1,351.4		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800803	1,460,7		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800804	1,442.8	<b>3</b>	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800805	1,438.8	y	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800806	1,457.6		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800807	1,437.6		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800808	1,309.5	y	60226
	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800809	1,513.6		60226
Solihull MBC Solihull MBC	Adult Social Care			E20003	31/01/2013	12800810	1,482.6	ū .	60226
		Silver Birches Block	ASC - Residential Care Permanent	E20003			1,462.0		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent		31/01/2013	12800811	1		
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800812	1,443.7		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800813	1,466.7	ū .	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800814	1,418.2	g	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800815	1,394.9		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800816	1,504.6	ū .	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800817	580.4		60226
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	31/01/2013	12800818	1,482.6	68 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800819	1,231.6	63 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800820	777.8		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800821	1,352.2	26 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/01/2013	12800822	1,352.2	26 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800823	1,461.6	60 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800824	1,037.7	71 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800825	2,010.5	57 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800826	2,010.5	57 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800827	2,010.5		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800828	2,010.5	57 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800829	2,010.5		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800830	2.010.5	57 Accord Housing Asssociation	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800831	778.2		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800832	2,010.5		60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800833	2.010.5		60226
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	31/01/2013	12800834	1.836.3		60226
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531859	665.0	y	60226
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2013	12796627	476.8		1799616
Solihull MBC	Adult Social Care	Appointee Spend-1-1100 Appointee Spend-1-1-100	General Creditors	S00000	03/01/2013	12520219		80 Acocks Green HC	1799616
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514954	3,384.9		2299686
	Children & Education Services		Other Contracted Services	E29000	18/01/2013	12634896	9,720.7		2424690
Solihull MBC Solihull MBC		Int. Fostering Smiths Wood		E29008	30/01/2013	12773595	4,401.6		2271697
	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation		30/01/2013		4,401.6	3,7	2271697
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008		12773595	1	3,7	
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/01/2013	12519965	3,852.0		2271697
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/01/2013	12519908	50.0		2271697
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/01/2013	12519908		00 Acorns To Mighty Oaks Ltd	2271697
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/01/2013	12519965	50.0		2271697
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	25/01/2013	12723601	300.0		10043
Solihull MBC	Children & Education Services	Childrens Centres	Furniture & Equipment	D10000	15/01/2013	12606792	1,022.2		10043
Solihull MBC	Children & Education Services	Childrens Centres	Furniture & Equipment	D10000	14/01/2013	12604584	223.0	1 1 1	10043
Solihull MBC	Children & Education Services	Childrens Centres	Furniture & Equipment	D10000	25/01/2013	12723621	262.3		10043
Solihull MBC	Children & Education Services	Childrens Centres	Furniture & Equipment	D10000	25/01/2013	12723617	274.0		10043
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	11/01/2013	12589547		00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	23/01/2013	12685546	3,696.2		57805
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	30/01/2013	12773634	564.0		57805
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	08/01/2013	12537652	1,228.0	00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	08/01/2013	12537652	1,228.0	00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	08/01/2013	12537652	-1,228.0	00 Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	28/01/2013	12744721	395.0	00 Adaptive Catering	181547
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	14/01/2013	12603625	628	09 ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	21 Poplar Rd	Other Premise Costs	B43000	30/01/2013	12779559	901	66 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Jnr	Alarms	B43002	17/01/2013	12628626	611.	38 ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	21 Poplar Rd	Other Premise Costs	B43000	04/01/2013	12530549	741.	94 ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	14/01/2013	12603626	2,888	46 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Bentley Heath J&I	Alarms	B43002	14/01/2013	12604560	215.	00 ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	11/01/2013	12586724	215.	00 ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	11/01/2013	12586726	402	07 ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	11/01/2013	12586777	866	90 Advantage Business Components Ltd	234165
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	07/01/2013	12532826	510	.00 AG Architecture Ltd	2846691
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	29/01/2013	12765701	6,735	55 Age Concern Solihull	958597
Solihull MBC	Children & Education Services	M Green Jnr Catering	Furniture & Equipment	Y13000	08/01/2013	12536753	3,004	.00 Aggora Equipment Ltd	2735687
Solihull MBC	Children & Education Services	M Green Jnr Catering	Furniture & Equipment	Y13000	14/01/2013	12603557	1.694	.00 Aggora Equipment Ltd	2735687
Solihull MBC	Children & Education Services	Reynalds Cross Catering	Furniture & Equipment	Y13000	14/01/2013	12603559	2,438		2735687
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Advertising/Publicity/Promotion	D93000	08/01/2013	12537676		00 Agripa Solutions	247492
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/01/2013	12748549		00 Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2013	12536767	20		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/01/2013	12748549	382		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2013	12536767	200		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2013	12536767	254		687651
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2013	12536767	110		687651
Solihuli MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12636969	581		687651
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000	21/01/2013	12636969	581		687651
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Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532786	1,585		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532786	867		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532786	581.		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532786	1,000		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532786	-0.		687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532786		30 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2013	12536765		40 Aidapt Bathrooms Ltd	687651
	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2013	12536765		.60 Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12645546	30.		197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12645546	78.		197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12645546	15.	50 Aidservice Ltd	197178
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12645546	149.		197178
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515100	1,249	83 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515101	1,319	85 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515104	1,324	10 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515103	1,132	.87 Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515102	926	50 Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	21/01/2013	12636551	976	31 A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	23/01/2013	12687549	250		235155
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	15/01/2013	12605916	725	.00 Alarm	67099
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619549	2,413		2185686
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	08/01/2013	12536845	2,464		222599
Solihull MBC	Children & Education Services	Secondary Transport	Transport-Contract Hire	C30000	08/01/2013	12536847	-292		222599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619757	532		5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619756	589		5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619755	589		5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567054	1,501		5529
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent  ASC - Residential Care Permanent	E20003	17/01/2013	12619754	570		5529
				E20003		12519754	1,501	· · · · · · · · · · · · · · · · · · ·	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent		10/01/2013				
Solihull MBC	Children & Education Services	Smith's Wood	Training Of Ownersh	A32000	11/01/2013	12590650	355.	ü	2531686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	11/01/2013	12587636	616		283336
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	08/01/2013	12536788	495		283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	10/01/2013	12585549	396		283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	18/01/2013	12633563	396.		283336
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514958	993		2089647
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531872	341.		66464
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514959	5,100	'	1124612
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Residential Care Respite ASC - Nursing Care Permanent	E20002 E20005	17/01/2013 02/01/2013	12619548 12514957	372	.14 Alpha Health Care Ltd .93 Alpha Health Care Ltd	5595 5595

March   Sept Company   C	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Math South Seed   Proceedings   Proceedings   Procedure   Proced	Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent			1,373,88 Alpha Health Care Ltd	5595
Septiment   Compared	Solihull MBC	Adult Social Care			E20002		758.57 Alpha Health Care Ltd	5595
Mathematics	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12514972	1,030.04 Alpha Health Care Ltd	5595
Math Month Miles   Display State Sport Common   ASC Demockey Case   F6000   Alexandro   Tributal   Tributal   Alexandro   Tributal   Al	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/01/2013 12634831	413.52 Alpha Nursing & Care Services	206961
Select March   Control Color	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701690	287.00 Alphacare	75103
Select March   Select Case	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701691	1,736.00 Alphacare	75103
All Force Care	Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20008	24/01/2013 12701692	805.00 Alphacare	75103
Add Source Cem	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital		24/01/2013 12701638		
Selection   Control   Co	Solihull MBC							
Mark Month   Mark Sourd Care	Solihull MBC		PD Spot Comm Care	ASC - Domiciliary Care				
Self-MEM CALL Security AME CAL	Solihull MBC							
Soling MSC    Add Social Care   OP - Centre Spet Comm Care   ASC - Demoillary Care   20008    240 (1020)   270 (1051)	Solihull MBC							
Seinst MSC. D. And Social Care				, , , , , , , , , , , , , , , , , , , ,				
Second Applications	Solihull MBC							
Select Augs   April Social Care   OP South Spot Comm Care   ASC - Demicistry Care   E20008   2461 (2013) (2701545   1.555 A) Aphreciane   751 (2014)   Aphreciane   751 (201	Solihull MBC							
Solint MSRC   Add Social Circe	Solihull MBC							
Solith MRD   Add Spoile Circle   OP South Solid Committee   ASC - Demoitally Care   20008   2401(2015) (2701675   2012) (2701675   2012) (2701676   2012) (27								
Solitul MEC And Social Care								
Solition Mark   And Social Care   OP South Spot Comm Care   ASC - Dominicary Care   E20008   2401/2013   127/1976   551.09 Aphrecare   75102	Solihull MBC							
Delind MBC   Aut Social Came			OP South Spot Comm Care					
Designat MIMC   And Social Care   OP South Spot Comm Care   ASC - Dominically Care   E20008   A401/2013   2701/678   303.75 Aphrecare   75103   2011/41   Minch Care   C	Solihull MBC							
Destroy Hole   Anal Social Case   OP South Spot Comm Care   ASC - Demicially Care   E20008   2401/2013   12701679   458.73   Aphaesae   75103	Solihull MBC							
Posture   March   Anal Social Care   OF South Spot Comm Care   ASC - Demicially Care   E20008   2401 (2011) 21/201850   1,946.26 Aphacare   75103	Solihull MBC	Adult Social Care	OP South Spot Comm Care					
Solint MBC   Auth Social Care   OP South Spot Comm Care   ASC   Domiciliany Care   20008   24-01/2013   2701/982   43-02.00   Aphaesare   75103								
Column MISS   Auth Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E2008   24/01/2013 [2701/682]   432.00   Abhariscre   75/103	Solihull MBC							
Sebrut MRC   Adult Social Care   OP South Spot Comm Care   ASC - Domicillary Care   E20008   24-01/2013   12701684   681.75 Aphracare   75103								
Seint MBC   Add Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   2401/2013   12701684   405.00 Aphracare   75103	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008			75103
Destruct Medical Code   PS south Sport Comm Care   ASC - Domicilary Care   E2008   2401/2013   12701685   1,807 R Aphineare   75103	Solihull MBC							
Debruil MBC   Adul Social Care   OP South Spot Comm Care   ASC - Domiciary Care   E20008   24/01/2013   127/10586   398.25   Abheacare   75/103	Solihull MBC	Adult Social Care	OP South Spot Comm Care					
Designation	Solihull MBC	Adult Social Care						
Sebruk MBC   Auth Social Gare   OP South Spot Comm Care   ASC - Domicilary Care   E20008   24/01/2013   12701670   580.50 Alzhecare   75103	Solihull MBC							
Delind MBC   Adult Social Care	Solihull MBC							
Solink MBC   Ault Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   244/01/2013   12701669   398.25   Aphicare   75103								
Solinium MBC   Autit Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   2401/2013   12701668   297.00   Alphacare   75103							· ·	
Solinul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   24/01/2013   12701667   256.50 Alphacare   75103	Solihull MBC							
Seinhul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E2008   24/01/2013   12/01665   418.00 Alphacare   75/103	Solihull MBC	Adult Social Care	OP South Spot Comm Care					
Solinium MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   24/01/2013   12701665   418.50 Aphracare   75103	Solihull MBC						· ·	
Soithul MBC   Adult Social Care   D. Spot Comm Care   ASC - Domiciliary Care   E20008   24/01/2013   27/01664   1,120.50   Alphacare   75/103								
SolinJul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   24/01/2013   12701664   1,120,501 Aphacare   75103	Solihull MBC							
Solitual MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   24/01/2013   12701661   823.50   Alphacare   75103								
Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   24/01/2013   12701655   772.65   Alphacare   75103			OP South Spot Comm Care					
Solihull MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   24/01/2013   12701656   382.50   Alphacare   75103								
Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   24/01/2013   12701657   907.89   Alphacare   75103			OP South Spot Comm Care					
Adult Social Care	Solihull MBC						· ·	
ASC - Domiciliary Care   E20008   24/01/2013   12701662   837.00   Alphacare   Alphacare   Alphacare   Asc - Domiciliary Care   E20008   Children & Education Services   Lyndon   IT Equipment & Software   D32000   D7/01/2013   12532841   225.00   Altman Technologies Ltd   101297   125632841   225.00   Altman Technologies Ltd   101297   125632841   127650   Altman Technologies Ltd   101297   125632841   127650   Altman Technologies Ltd   101297   12563675   13,925.50   Altman Technologies Ltd   101297   125636735   13,925.50   Altman Technologies Ltd   101297   125	Solihull MBC							
Colihull MBC   Children & Education Services   Lyndon   IT Equipment & Software   D32000   07/01/2013   12532841   225.00   Altman Technologies Ltd   101297	Solihull MBC		·					
Adult Social Care	Solihull MBC							
Solihull MBC   Children & Education Services   Reynalds Cross   Professional Fees   D51000   11/01/2013   12586735   600.00   Amanda Clugston   Amanda Clugston   2816689	Solihull MBC		_,					
Capitalion   Cap	Solihull MBC							
Solihull MBC   Adult Social Care   PD Spot Comm Care   ASC - Nursing Care Permanent   E20005   02/01/2013   12515044   4,979.09   Amberley Court Nursing Home   126185	Solihull MBC							
Solihull MBC   Central Services to the Public   Corporate Governance   Training   A32000   28/01/2013   12744701   245.00   Amberwing Ltd   2159716	Solihull MBC							Purchase Card S
ASC - Nursing Care   ASC - N	Solihull MBC						,	
Solihull MBC   Central Services to the Public   Legal Services   Cother Fees   D52000   17/01/2013   12626572   690.00   Amy Jackson   2021639	Solihull MBC							
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   07/01/2013   12532002   1,165.89   Anchor Homes - Kerria Court   688062	Solihull MBC							
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12532001         1,204.75         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12532000         1,185.89         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013         12566985         1,204.75         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013         12566985         1,910.53         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013         12566985         1,910.53         Anchor Tust         5806           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Respite         E20002         10/01/2013         12566854         438.70         Anchor Trust         580	Solihull MBC						,	
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12532000         1,165.89         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013   12566985         1,204.75         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013   12566850         1,910.53         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013   12566850         1,910.53         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013   12566850         1,910.53         Anchor Homes - Kerria Court         688062           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20002         10/01/2013   12566854         438.70         Anchor Trust         5806	Solihull MBC							
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013         12566985         1,204.75         Anchor Homes - Keria Court         688062           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013         12566850         1,910.53         Anchor Trust         5806           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Respite         E20002         10/01/2013         12566854         438.70         Anchor Trust         5806	Solihull MBC						,	
Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         10/01/2013         12566850         1,910.53         Anchor Trust         5806           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Respite         E20002         10/01/2013         12566854         438.70         Anchor Trust         5806	Solihull MBC						,	
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Respite   E20002   10/01/2013   12566854   438.70   Anchor Trust   5806	Solihull MBC						7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
	Solihull MBC							
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   10/01/2013   12566853   1,116.79   Anchor Trust   5806	Solihull MBC							
	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013 12566853	1,116.79 Anchor Trust	5806

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013 12566852	1,910.53 Anchor Trust	5806
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013 12566851	1,848.90 Anchor Trust	5806
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013 12566849	1,848.90 Anchor Trust	5806
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013 12566848	616.30 Anchor Trust	5806
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013 12523555	500.00 Andrew Cullum	1438614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013 12619744	779.34 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531902	974.18 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531905	493.37 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531906	923.90 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531911	631.64 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531907	584.51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531909	584.51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531910	647.36 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531962	584.51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566988	251.40 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531913	1,608.96 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531915	1,558.68 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531918	465.09 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531919	487.09 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531920	389.67 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531921	666.21 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531922	351.96 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531926	584.51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531928	842.19 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531930	779.34 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531932	389.67 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531933	521.66 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531934	911.33 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531935	487.09 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531936	487.09 Angels Healthcare Ltd	687666
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	07/01/2013 12531937 07/01/2013 12531938	389.67 Angels Healthcare Ltd 537.37 Angels Healthcare Ltd	687666 687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531963	509.09 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531963	1,772.37 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531967	578.22 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531968	351.96 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531974	2,105.78 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	07/01/2013 12531971	587.71 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531972	1,137.59 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531973	930.18 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531975	2,470.11 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531939	1,106.16 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531940	584.51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531942	974.18 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531943	829.62 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531944	1,558.68 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531946	1,979.78 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531948	263.97 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531949	584.51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531950	1,558.68 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531951	487.09 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531952	527.94 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531953	446.24 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531954	653.64 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531957	389.67 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531958	823.34 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531960	779.34 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531961	584.51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531889	1,106.16 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531891	1,502.12 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531892	270.26 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013 12531893	603.36 Angels Healthcare Ltd	687666

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531894	377.1	10 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531895	628.5	50 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531897	1,558.6	68 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013			51 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531901		18 Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531914	421.1	3	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531917	377.1		687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531912	1.558.6	3	687666
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	11/01/2013	12582511	285.0		11520
Solihull MBC	Children & Education Services	Meriden J&I	Training	A32000	25/01/2013	12723668	260.0		2888686
Solihull MBC			Other Fees	D52000	17/01/2013	12626571	540.0		221833
	Central Services to the Public Central Services to the Public	Legal Services	Other Fees Other Fees	D52000 D52000	17/01/2013	12628556	570.0	,	221833
Solihull MBC		Legal Services					4,633,2		
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	14/01/2013	12597577			2000681
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	14/01/2013	12597577		00 Apec Architects Ltd	2000681
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	14/01/2013	12597577	-361.0		2000681
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	14/01/2013	12597577	-4,633.2		2000681
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	14/01/2013	12597577	4,994.2	Proceedings of the control of the co	2000681
Solihull MBC	Adult Social Care	Bacons End	Catering Provisions	D20000	14/01/2013	12603619	346.4	p	59270
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	14/01/2013	12592816	350.0	F ( )	6039
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Day Care	E20010	14/01/2013	12592807	420.0		6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	14/01/2013	12592806	350.0	00 Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	Care Matters	IT Equipment & Software	D32000	07/01/2013	12532797	1,084.3	33 Apple Store	216911
Solihull MBC	Children & Education Services	Tidbury Green J&I	Health & Safety	B43003	29/01/2013	12765818	225.0	00 Aquaid	71388
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	17/01/2013	12620550	260.0		71388
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	04/01/2013	12527554	303.4		71388
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	08/01/2013	12536564	325.0		71388
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	09/01/2013	12539670	606.8		71388
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	17/01/2013	12624555	1,589.0		54578
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	21/12/2012	PC00599	241.2		Purchase Card S
				D11001	10/01/2013	12583551	2,033.4		25105
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion					ü	
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	10/01/2013	12583550		91 Arcane Direct Marketing	25105
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	24/01/2013	12719558	786.1		25105
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	21/01/2013	12636924	1,224.0		1872614
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	18/01/2013	12634845	1,200.0	, ,	1872614
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	17/01/2013	12615740	467.0		1872614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515045	3,058.1		96816
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515046	2,455.2		96816
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013		1,307.0		688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515054	2,762.7	76 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515052	1,520.4	42 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515047	1,405.9	94 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515048	3,369.3	30 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515050	1,550.6	66 Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515051	1,750.1		688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515053		40 Ardenlea Grove	688097
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/12/2012	PC36125	582.9		Purchase Card S
Solihull MBC	Cultural & Related Services	Step Into Solihull	Furniture & Equipment	D10000	20/12/2012		493.9	3	Purchase Card S
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/12/2012			92 Argos Retail Group	Purchase Card S
			·				417.0		6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013	12700556		7 - 11	
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013	12674681	400.8		6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013	12674677	2,881.2	9	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013	12674679	367.5		6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013	12674680	402.4		6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013	12674678	3,436.8	7 7	6340
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	IT Equipment & Software	D32000	02/01/2013	12517569	2,582.5		48048
Solihull MBC	Children & Education Services	Kineton Green Primary	Purchase Card Statement Summary	D11002	17/12/2012	PC26901	220.8		Purchase Card S
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Materials	D11000	06/12/2012	PC56939	286.9	94 Asda Stores 5881	Purchase Card S
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Clients Expenses	D62000	03/12/2012	PC00294	215.2		Purchase Card S
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	16/01/2013	12612864	265.0		107778
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514961	1.112.6		91216
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	14/01/2013		224.4		23205
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013			17 Ashmill Res Care Homes Ltd	96775
JOINTIUN IVIDU	Addit Good Gale	D Opor Collini Cale	AGG - Hesideriliai Gale Fermaneril	_20003	07/01/2013	12331370	4,497.	1/ Dolling Lies Odie Hollies Liu	30//3

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplie	er Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	29/01/2013	12765702	2.958.	54 Ashram	Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2013	12603707			s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2013	12603707			s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/01/2013	12606875	21.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/01/2013	12606875	704.		Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/01/2013	12606875	165.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2013	12603707	261.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/01/2013	12606875	317.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2013	12603707	308.		Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2013	12603612	115.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2013	12603612	78.	_	Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2013	12603612	746.		S Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2013	12603612	17.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	22/01/2013	12662583	917.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	25/01/2013	12731548	800.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/01/2013	12748558	294.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/01/2013	12748558	355.		S Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000		12748558	400.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services  Cultural & Related Services	Libraries Resources Fund	Materials	D11000		12748558	197.		S Library Services Ltd	6562
Solihull MBC	Cultural & Related Services  Cultural & Related Services	Libraries Resources Fund Libraries Resources Fund	Materials	D11000	28/01/2013	12748558	197.		s Library Services Ltd	6562
Solihull MBC	Cultural & Related Services  Cultural & Related Services		Materials	D11000	22/01/2013	12662565	486.			6562
Solihull MBC	Cultural & Related Services Cultural & Related Services	Libraries Resources Fund Libraries Resources Fund	Materials  Materials	D11000	22/01/2013	12662565	486. 650.		s Library Services Ltd s Library Services Ltd	6562
			Materials			12662565	314.			6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund		D11000	22/01/2013				Library Services Ltd	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592821			s Care Ltd	2651706
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	16/01/2013	12615096	525.			190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	31/01/2013	12788547	540.			190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	16/01/2013	12615094	525.			190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/01/2013	12711582	235.			190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/01/2013	12711583	587.			190241
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/01/2013	12536568	352.			190241
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Classroom Support	A35002	16/01/2013	12615095		00 Aspire		190241
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	11/01/2013	12587637	318.		People Ltd	186698
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	11/01/2013	12587637	41.		People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	25/01/2013	12722559	611.		People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	30/01/2013	12773552	110.		People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	30/01/2013	12773552	99.		People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	31/01/2013	12812558	587.		People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	31/01/2013	12812557	587.		People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	31/01/2013	12812555	681.		People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	31/01/2013	12812556	975.		People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	09/01/2013	12539743	225.		People Ltd	186698
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	22/01/2013	12664672	455.		ment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	24/01/2013	12711602	302.		ment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	08/01/2013	12536598	311.		ment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	24/01/2013	12711586	2,195.		ment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/01/2013	12606809	437.		ment & Qualifications Alliance	34231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	08/01/2013	12533074	232.	62 A-Stat	Office Technology Ltd	121926
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2013	12610555	549.		Bannerman (Medical) Ltd	284640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12532003	472.	14 Athena	Care Limited	 124891
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800650	1,236.	50 Athena	Care Limited	 124891
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515271	1,793.		Care Limited	124891
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/01/2013	12532896	20.	00 Attain T	Fravel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	31/01/2013	12793550	260.	00 Attain T	Fravel Ltd	127011
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	07/01/2013	12532896	350.	00 Attain T	Fravel Ltd	127011
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	03/01/2013	12519940	1,347.		Treatment Services	219750
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	10/01/2013	12579329	2,695.		Treatment Services	219750
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701636	3,183.		West Midlands	80510
		Childrens-SW-Learn & Dev	Training	A32000	17/01/2013	12624558	525.		West Midlands	80510
Solihull MBC	Children & Education Services	Childrens-Svv-Learn & Dev								
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514965	11,711.		West Midlands	80510
Solihull MBC		LD Spot Comm Care						49 Autism		80510 80510
	Adult Social Care		ASC - Residential Care Permanent	E20003	02/01/2013	12514965 12514966 12514967	11,711.	49 Autism 55 Autism	West Midlands	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701635	880.20	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701634	1,745.73	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514964	6,290.83	Autism West Midlands	80510
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	18/12/2012			Autoglass	Purchase Card S
Solihull MBC	Adult Social Care	222 Bills Lane	Catering Provisions	D20000	18/12/2012	PC28791	287.91	Autoglass	Purchase Card S
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	31/01/2013			AV Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	28/01/2013	12744609		AV Partsmaster Ltd	2022641
Solihull MBC	Children & Education Services	Widney Jnr	IT Equipment & Software	D32000	28/01/2013	12744609		AV Partsmaster Ltd	2022641
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013			Avery Healthcare Group	1464610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013			Avery Homes Peterborough Ltd	2376686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514971		Avery Homes Wolverhampton	2386687
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013	12523554		B Hipkiss T/A Barrington Music Publishing	225799
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Planned	B31002	03/01/2013	12521552		B Kent Decorators	273777
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	09/01/2013	12542565		Baaf Registered Charity	10302
Solihull MBC	Children & Education Services	Early Years Contingency	Other Contracted Services	E29000	03/01/2013	12523547		Balsall Common Primary School	7550
Solihull MBC	Children & Education Services	Merstone	Visits & Pupil Activities	D52002	17/01/2013			Bamboozle Theatre Company	266119
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/01/2013			Banana Moon Day Nursery	2157686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515025		Barchester Healthcare Homes Ltd	102300
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/01/2013	8	25.67	Barclays	Direct Debit Payn
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/01/2013	3		Barclays	Direct Debit Payr
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/01/2013	8	4,407.62	Barclays	Direct Debit Payr
Solihull MBC	Central Services to the Public	Income Team	Other Fees	D52000	10/01/2013	3		Barclays	Direct Debit Payr
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/01/2013	8		Barclays	Direct Debit Payn
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/01/2013	3		Barclays	Direct Debit Payr
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/01/2013	8		Barclays	Direct Debit Payr
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/01/2013	3		Barclays	Direct Debit Payr
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/01/2013	8		Barclays	Direct Debit Payn
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/01/2013	8		Barclays	Direct Debit Payr
Solihull MBC	Housing Revenue Account	HRA Client Mgt A/C	Payment Charges	D52702	10/01/2013	3		Barclays	Direct Debit Payr
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/01/2013	3		Barclays	Direct Debit Payr
Solihull MBC	Cultural & Related Services	Theatre Bar	Other Fees	D52000	10/01/2013			Barclays	Direct Debit Payr
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	29/01/2013			Barford Care	165519
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	29/01/2013			Barford Care	165519
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	03/01/2013			Barnabas Adventure Centres	133720
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	14/12/2012			Barnardo	Purchase Card S
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	15/01/2013	12606035		Barnardos Midlands	121075
Solihull MBC Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526576		Barnardos Midlands	121075 218451
	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000 D51000	18/01/2013 18/01/2013	12634852 12634852		Barneveld Consultants	218451
Solihull MBC	Planning & Development Services Central Services to the Public	Building Control Holding Account	Professional Fees Other Fees	D51000	23/01/2013	12634652		Barneveld Consultants Barry Berlin	205619
Solihull MBC Solihull MBC	Children & Education Services	Legal Services Meriden J&I	IT Equipment & Software	D32000	09/01/2013			BDS Computer	2008614
Solihull MBC	Children & Education Services  Children & Education Services	Meriden J&I	IT Equipment & Software	D32000 D32000	09/01/2013			BDS Computer	2008614
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	09/01/2013	12539669		BDS Computer	2008614
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	IT Equipment & Software	D32000	09/01/2013	12539669		BDS Computer	2008614
Solihull MBC	Children & Education Services  Children & Education Services	Meriden J&I		D32000	09/01/2013			BDS Computer	2008614
Solihull MBC	Children & Education Services Children & Education Services	Meriden J&I	IT Equipment & Software IT Equipment & Software	D32000 D32000	09/01/2013	12539669		BDS Computer	2008614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515027		Beechcroft Residential Home	155078
Solihull MBC	Highways & Transport Services	Stores	Clothing & Uniforms	D91000	16/01/2013			Beeswift Ltd	7983
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	16/01/2013			Berben Installations Ltd	20346
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Planned	B31002	16/01/2013	12613547		Berben Installations Ltd	20346
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	30/01/2013	12776546	324.00	Berkswell Parish Museum Fund	2966687
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services  Other Contracted Services	E29000	29/01/2013	12765703		Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services  Other Contracted Services	E29000	16/01/2013	12615202		Berryman	67256
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/01/2013	12652940		Bertrams Library Services	221390
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	21/01/2013			Bertrams Library Services	221390
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	16/01/2013			BES Rehab Ltd	688603
Solihull MBC	Children & Education Services  Children & Education Services	Forest Oak Post 16	Contractors	Y21000	18/01/2013			Bespace Ltd	2861686
		Smithswood	Catering Provisions	D20000	16/01/2013	12612708		Beverages Direct Ltd	100222
	Children & Education Services						, 0.55		100222
Solihull MBC	Children & Education Services Children & Education Services					12612708	153 00	Beverages Direct Ltd	100222
Solihull MBC Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	16/01/2013	12612708		Beverages Direct Ltd Bike Smart UK	100222 1386608
Solihull MBC						12612708 12683548 12566889	300.00	Beverages Direct Ltd Bike Smart UK Bionicare	100222 1386608 1749623

See   Marco   See   Sef   Marco   See   Sef   Marco   See   See	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
March   Mill   Color   Color	Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services		09/01/2013		74,458,5	50 Birmingham And Solihull Mental Health Trust	131135
March Conference	Solihull MBC									
MATERIAL COLORS   SP. Women Affect Deviations   Deviation Affect Deviation   Deviation Affect Deviation Affect Deviation   Deviation Affect Deviation Affect Deviation   Deviation Affect Deviation   Deviation Affect Deviation Affect Deviation   Deviation Affect Deviation Affect Deviation Affect Deviation   Deviation Affect Devi										131135
Search   Control   Contr	Solihull MBC		SP - Women At Risk Dom Voilence		E21001	29/01/2013	12765704			247871
Anthon   Company   Compa	Solihull MBC				E21001			8,643.5		
Sept March   Color   Process   Sept Wood   Department   Color   Sept Wood	Solihull MBC							305.0		
March   Miles   Designed   Extractor Services   Part Control   Miles   Miles	Solihull MBC									
And Mode   Proceedings   Procedings   Proceedings   Procedings   Proceedings   Proce	Solihull MBC			•						
Section	Solihull MBC									
Math Mode										
Author   A	Solihull MBC									
State   M.S.   Oblive & Exaction Service   Oceaning   Content										
Company   Comp	Solihull MBC									
SIM MINES   Chiefen & Education Services   Colored Hospital   Companion   Colored Hospital   Colored Hospi					D11001			294.7		
Mail Social Cuter				•						
September   Education Services   Mile Logo   Mile   Visit & Figur   Activities   55000   300/1001   1277599   440.00   Backwar Productions Like National College AC   274781   100/1401										
September   Company   Experiment   Experim										
Selection   Selection Services   Mode   Selection Servic										
2011 At 18.50   Children & Education Services   LASC 18+   Other Contracted Services   E00000   A4-01/2013   1267/172   25.50   Stateberry Housing Ltd   2011/21   2										
Solit M. M. S.   Children & Exaction Services   UASC 18   Other Contracted Services   E2000   0.401(2013) 1282772   215.16   Blackery Housing Ltd   200121										
Other Connected Services   LASC 18									, , , , , , , , , , , , , , , , , , , ,	
Sale All MARC   Children & Education Services   UASC 18+   Chiefe Commanded Services   E20000   A4417.0210   18575773   281.25   Blastemy Housing 141   201121   20										
Description   Continues   Education Services   LASC 18+   Other Contracted Services   E30000   Outro 18   1257775   291.50   Busberry Housing Ltd   200121   201411   20141									, , , , , , , , , , , , , , , , , , , ,	
Digital MISC   Cistoria & Education Services   Liberary Procursing Ltd   200121									, ,	
Delith MISC   Cristom & Education Services   UASC 18+   Other Contracted Services   E28000   0.0401/2013 [2527575   15.08   Deliberty Housing Ltd   200121										
Dilth MISC   Children & Education Services   UASC 18+   Other Contracted Services   E2000   0401/2013   1262/2776   150.00 Blusberry Housing Ltd   200121										
Dilling   MINC   Children & Education Services   UASC 18+   Client Transport Costs   C21000   6401/2013   12827676   E-6.00 Blasberry Housing Ltd   2001/2013   E-6.00 Blasberry Housing Ltd									7 3	
Dillut MISC   Children & Education Services   UASC 18+   Cleret Transport Costs   C21000   C401/2013   152/7576   21.00   Blusherry Housing Ltd   208121										
Collect No.										
Other Contracted Services   UASC 16+   Other Contracted Services   De2000   04/07/2013   282/75/8   585.00 Blueborry Housing Ltd   208121									, , , , , , , , , , , , , , , , , , , ,	
Collect No.   Collect										
Collinal MRC   Children & Education Services   UASC 18+   Collinal MRC   Children & Education Services   UASC 18+   Supported Lodginge   E29007   04/01/2013   125277629   56.56   Blaeborry Housing Ltd   208121										
Delitar MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   04/01/2013   12527629   526.50 Bubberny Housing Ltd   208121										
Colling   Marco   Colliders & Education Services   UASC Non Allowable Expend   Supported Lodgings   E2007   04/01/2013   152/7629   333.30   Blazeberry Housing Ltd   206121										
Deling MBC   Children & Education Services   UASC Non Allowable Expend   Supported Lodgings   E29007   O4/11/2013   12527628   457.50 Blueberry Housing Ltd   20121				11 0 0					, <u> </u>	
Delhul MBC   Chikten & Education Services   UASC Non Allowable Expend   Supported Lodgings   E2907   04/01/2013   I2527828   292.56   Blueberry Housing Ltd   208121										
Collind MSC   Children & Education Services   UASC 16+   Clients Expenses   D62000   O4/01/2013   12527630   47.50   Bueberry Housing Ltd   208121										
Collect No. Education Services   UASC 16+   Other Contracted Services   E29000   04/01/2013   1252/7630   526.50   Busberry Housing Ltd   208121									, <u> </u>	
Children R Education Services   UASC 16+   Clients Expenses   D62000   04/01/2013   15227630   350.00   Blueberry Housing Ltd   208121									, , , , , , , , , , , , , , , , , , , ,	
Childright BC   Childright   Education Services   UASC 16+   Chierts Expenses   D62000   04/01/2013   1252/7830   823.50   Blueberry Housing Ltd   209121										
Clinist Expenses   D62000   04/01/2013   12527630   337.56   Bueberry Housing Ltd   208121										
Clients   Children & Education Services   UASC 16+   Clients   Expenses   D62000   Children & Education Services   UASC Non Allowable Expend   Supported Lodgings   E29007   Children & Education Services   UASC Non Allowable   Expend   Clients   Expenses   D62000   Children & Education Services   UASC Non Allowable   Expend   Clients   Expenses   D62000   Children & Education Services   UASC Non Allowable   Expend   Clients   Expenses   D62000   Children & Education   Expenses   UASC Non Allowable   Expend   Clients   Expenses   C21000   Children & Education   Expenses   UASC Non Allowable   Expend   Clients   Expenses   C21000   Children & Education   Expenses   UASC Non Allowable   Expend   Clients   Expenses   E29007   Children & Education   Expenses   UASC Non Allowable   Expend   Expend										
Children & Education Services   UASC Non Allowable Expend   Supported Lodgings   E29007   O4/01/2013   12527633   292.50   Blueberry Housing Ltd   208121										
Clients   Children   Education Services   UASC Non Allowable Expend   Clients   Expenses   D62000   04/01/2013   12527633   337.50   Blueberry Housing Ltd   208121										
Colinul MBC   Children & Education Services   UASC Non Allowable Expend   Clients Transport Costs   C21000   04/01/2013   12527633   15.00   Blueberry Housing Ltd   208121										
Colinul MBC   Children & Education Services   UASC Non Allowable Expend   Supported Lodgings   E29007   04/01/2013   12527633   457.50   Blueberry Housing Ltd   208121										
Olihull MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   O4/01/2013   12527635   468.00   Blueberry Housing Ltd   208121										
Colinul MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   O4/01/2013   12527635   337.50   Blueberry Housing Ltd   208121										
Other Contracted Services										
Colinul MBC   Children & Education Services   UASC 16+   Clients Expenses   D62000   O4/01/2013   12527638   47.50   Blueberry Housing Ltd   208121										
Colinul MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   04/01/2013   12527638   468.00   Blueberry Housing Ltd   208121										
Clients   Clie										
Colinul MBC   Children & Education Services   UASC 16+   Clients Transport Costs   C21000   04/01/2013   12527638   54.00   Blueberry Housing Ltd   208121									, , , , , , , , , , , , , , , , , , , ,	
Oilhull MBC   Children & Education Services   UASC 16+   Other Contracted Services   E29000   04/01/2013   12527638   732.00   Blueberry Housing Ltd   208121										
Colinul MBC   Children & Education Services   UASC 16+   Supported Lodgings   E29007   O4/01/2013   12527640   732.00   Blueberry Housing Ltd   208121										
Oilhull MBC   Children & Education Services   UASC 16+   Supported Lodgings   E29007   04/01/2013   12527640   468.00   Blueberry Housing Ltd   208121										
Oilhull MBC         Children & Education Services         UASC 16+         Clients Expenses         D62000         04/01/2013         12527640         397.50         Blueberry Housing Ltd         208121           Oilhull MBC         Children & Education Services         UASC Non Allowable Expend         Clients Expenses         C21000         04/01/2013   12527703         54.00   Blueberry Housing Ltd         208121           Oilhull MBC         Children & Education Services         UASC Non Allowable Expend         Clients Expenses         D62000         04/01/2013   12527703         47.50   Blueberry Housing Ltd         208121           Oilhull MBC         Children & Education Services         UASC Non Allowable Expend         Supported Lodgings         E29007         04/01/2013   12527703         585.00   Blueberry Housing Ltd         208121										
oilhull MBC Children & Education Services UASC Non Allowable Expend Clients Transport Costs C21000 04/01/2013 12527703 54.00 Blueberry Housing Ltd 208121 oilhull MBC Children & Education Services UASC Non Allowable Expend Clients Expenses D62000 04/01/2013 12527703 47.50 Blueberry Housing Ltd 208121 oilhull MBC Children & Education Services UASC Non Allowable Expend Supported Lodgings E29007 04/01/2013 12527703 585.00 Blueberry Housing Ltd 208121										
olihull MBC Children & Education Services UASC Non Allowable Expend Clients Expenses D62000 04/01/2013 12527703 47.50 Blueberry Housing Ltd 208121 olihull MBC Children & Education Services UASC Non Allowable Expend Supported Lodgings E29007 04/01/2013 12527703 585.00 Blueberry Housing Ltd 208121	Solihull MBC									
olihull MBC Children & Education Services UASC Non Allowable Expend Supported Lodgings E29007 04/01/2013 12527703 585.00 Blueberry Housing Ltd 208121										
	Solihull MBC									
olihull MBC   Children & Education Services   UASC Non Allowable Expend   Clients Expenses   D62000   04/01/2013   12527703   350.00  Blueberry Housing Ltd   208121	Solihull MBC									
	Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	04/01/2013	12527703	350.0	00 Blueberry Housing Ltd	208121

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	04/01/2013	12527703	915	i.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/01/2013	12527557	585	i.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/01/2013	12527557	281	.25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	04/01/2013	12527557	54	I.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/01/2013	12527557	915		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/01/2013	12527559	585		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/01/2013	12527559	244	, <u> </u>	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/01/2013	12527559	915		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	04/01/2013	12527561	150	, <u> </u>	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	04/01/2013	12527561	292		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	04/01/2013	12527561	307	, ,	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/01/2013	12527563	526	, <u> </u>	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/01/2013	12527563	297		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/01/2013	12527563	823	, v	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/01/2013	12527566		7.50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/01/2013	12527566	526	, ,	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/01/2013	12527566	350	, ,	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/01/2013	12527566	823	, v	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	04/01/2013	12527570	526	, ,	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532897	30		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532897	483		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532897	-30		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	09/01/2013	12538645	109		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	09/01/2013	12538645	169	, ,	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	09/01/2013	12538645	170	, ,	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	09/01/2013	12538646	170		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	09/01/2013	12538646	109		208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532814	252	, ,	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532814		0.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532814	302	, v	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/01/2013	12532816	483	, ,	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/01/2013	12532816	180	1 1111 9 11	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532819	306	, ,	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532819	100		208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532821	302		208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532821		0.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532821	88	, v	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532821	252	,	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532822	544	, ,	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532822	97	, ,	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532822	122	, v	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532822	850		208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532822		i.00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/01/2013	12532823	302	, v	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/01/2013	12532823	235		208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/01/2013	12532823	472		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013 07/01/2013	12532844 12532844	604 275		208121 208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000 E29000	07/01/2013	12532844	945	,,	208121
Solihull MBC Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services					, ,	
Solinuli MBC	Children & Education Services Children & Education Services	UASC 16+ UASC 16+	Clients Transport Costs Other Contracted Services	C21000 E29000	07/01/2013 07/01/2013	12532845 12532845	604	0.00 Blueberry Housing Ltd	208121 208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532845	225		208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532845	945		208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+		E29000	07/01/2013	12532848	604	, v	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services Clients Expenses	D62000	07/01/2013	12532848	295		208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532848	945	, ,	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services	E29000	07/01/2013	12532846	604		208121
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532846	295		208121
Solinuli MBC	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532846	945	, v	208121
	Children & Education Services Children & Education Services	UASC 16+	Other Contracted Services Other Contracted Services	E29000	07/01/2013	12532846	604		208121
		10/100 101	Other Contracted Cervices		07/01/2013		004	Diacocity riousing Liu	200121
Solihull MBC Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/01/2013	12532849	EV	.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+	Other Contracted Services	E29000	07/01/2013	12532850	187.9	91 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532850		00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	07/01/2013	12532851		00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/01/2013	12532851	945.5		208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/01/2013	12532851	604.5	,,	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/01/2013	12532851	295.0		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532854	945.5		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532854	604.5		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532854	281.2		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/01/2013	12532855	297.7		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/01/2013	12532855	175.0		208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532855	41.0	,,	208121
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+		E29007	07/01/2013	12532855	302.2	, , , , , , , , , , , , , , , , , , , ,	208121
	Children & Education Services Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/01/2013	12532856	544.0		208121
Solihull MBC			Other Contracted Services	D62000	07/01/2013	12532856	241.0		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	E29000	07/01/2013	12532856	850.9		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services						
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532858	850.9		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532858	544.0	, ,	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532858	295.0		208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532860	10.0		208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	04/01/2013	12527570	256.4	, ,	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	28/01/2013	12749550	217.5	,,	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	28/01/2013	12749550	27.5	50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	28/01/2013	12749550	472.7	75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	28/01/2013	12749550	302.2	25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	28/01/2013	12749557	54.0	00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/01/2013	12749557	945.5	50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	28/01/2013	12749557	285.0	00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	28/01/2013	12749557	604.5	50 Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	28/01/2013	12749560	472.7	75 Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	28/01/2013	12749560	302.2	25 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/01/2013	12532860	544.0		208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/01/2013	12532860	574.7	75 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532867	544.0		208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532867	225.0	00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532867	574.7		208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532864	302.2		208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532864	10.0	, ,	208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532864	230.4		208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532869	302.2		208121
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	07/01/2013	12532869	230.4		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532873		50 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532873	604.5		208121
		UASC 16+		D62000	07/01/2013	12532873	275.0		208121
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	C21000	07/01/2013	12532873	275.0	, ,	208121
			Clients Transport Costs	E29007	07/01/2013	12532873	472.7	,,	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings					,	
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/01/2013	12532876	302.2	, ,	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/01/2013	12532878	544.0		208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	07/01/2013	12532878	717.3	,,	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532880	544.0		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532880	245.0	, ,	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/01/2013	12532880	54.0	,,	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532880	850.9	, ,	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/01/2013	12532885	472.7	, ,	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	07/01/2013	12532885	302.2		208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	07/01/2013	12532885	235.0	00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	07/01/2013	12532885	15.0	00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532887	468.0	00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532887	225.0	00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532887	732.0	00 Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/01/2013	12532888	263.2		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/01/2013	12532888		35 Blueberry Housing Ltd	208121
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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	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532893	483.60	D Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532893		D Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/01/2013	12532893		D Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532893	756.40		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/01/2013	12532895	483.60	D Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	07/01/2013	12532895	245.00		208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	07/01/2013	12532895	756.40		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532897	225.00		208121
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	07/01/2013	12532897	756.40		208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	07/01/2013	12532897		D Blueberry Housing Ltd	208121
Solihull MBC				D62000	15/01/2013	12605984	298.25		1731617
	Children & Education Services	Section 17 CDT Section 17 CDT	Clients Expenses	D62000	14/01/2013	12604582	330.00		1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses				250.50		
Solihull MBC	Children & Education Services		Clients Expenses	D62000	14/01/2013	12604580		0 Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	12603579	627.00	0 Bluebird Care	1731617
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/01/2013	12606923	730.00	0 Bluebird Care	1731617
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	22/01/2013	12664670	1,001.25		132566
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/01/2013	12664670		0 Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	22/01/2013	12664670	5.00		132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	29/01/2013	12767566	1,540.00	0 Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	22/01/2013	12664670	666.75	5 Bluepoint Corporation Ltd	132566
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	25/01/2013	12723610	694.71	1 BNP Paribas Lease Group (Rentals)	171558
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514807	1,026.26	6 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/01/2013	12701617	1,003.29	9 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/01/2013	12701618	1,383.22	2 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	24/01/2013	12701619	469.78	8 Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515114	758.59	9 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515115	1,383.31	1 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care  OP - Central Spot Comm Care	·	E20005	02/01/2013	12515113	469.07		1755621
			ASC - Nursing Care Permanent				1.373.88		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515112		8 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515111	1,287.43	3 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515110	1,217.46		1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515109	1,356.07	7 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515108	1,054.80	0 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515107	1,407.49	9 Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515106	1,383.31		1755621
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515105	1,373.88	8 Bondcare St Andrews Ltd	1755621
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	25/01/2013	12723682	548.63	3 Boomerang Ed Ltd	93215
Solihull MBC	Children & Education Services	Youth Opportunity Fund	Materials	D11000	06/12/2012	PC37467	424.00	D Boots The Chemist	Purchase Card S
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/01/2013	12605987	123.75	5 Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/01/2013	12605989	123.75	5 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/01/2013	12605989	371.25	5 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/01/2013	12605985	371.25	5 Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/01/2013	12605987	371.25		9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/01/2013	12605986	123.75		9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/01/2013	12605986	371.25		9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/01/2013	12605985	123.75	5 Bournemouth University	9279
								· · · · · · · · · · · · · · · · · · ·	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515028	1,382.60	D Bower Grange Residential Care Home	1906616
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	24/01/2013	12713586	1,166.65	5 BPP Professional Education	93679
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515030		0 Brain Injury Rehabilitation Care	689615
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12753824	264.02		9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/01/2013	12753825	255.78	8 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Catering Provisions	D20000	29/01/2013	12765775	265.60	0 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Catering Provisions	D20000	29/01/2013	12765775	13.12	2 Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/01/2013	12805546	84.66		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	31/01/2013	12805546	139.31	1 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/01/2013	12754674	325.53	3 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	28/01/2013	12754699	258.37	7 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12754701	442.19	9 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/01/2013	12754708	390.58	B Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12754681	367.59	9 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12754552	307.87	7 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services  Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12754546		7 Brake Bros Foodservice Ltd	9490
SUITIUII IVIDU	Officient & Education Services	i airiiaii Adduettiy Odlettiig	Oatering i 1041510115	D20000	20/01/2013	12134340	449.07	Diane Dios i Oodselvice Liu	3430

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/01/2013	12754547	260	.44 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12754551	373		9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	28/01/2013	12754560	443.	.59 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	28/01/2013	12754565	379.	.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	28/01/2013	12754567	261.	.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	28/01/2013	12754578	346	.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753696	634	.21 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753697	451.	.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753718	303	.85 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	28/01/2013	12753719	328	.69 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	28/01/2013	12753720	322	.61 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/01/2013	12753721	245	.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/01/2013	12753722	293	.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	28/01/2013	12753723	283	.03 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753724	279	.79 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/01/2013	12753725	278	.82 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	28/01/2013	12753726	275	.04 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	28/01/2013	12753727	263		9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/01/2013	12753703	635		9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/01/2013	12753704	620	.55 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12753705	730.	.93 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/01/2013	12753706	710.		9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/01/2013	12753707	706	.75 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/01/2013	12753708	678	.67 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/01/2013	12753709	446	.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/01/2013	12753710	428	.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/01/2013	12753711	508	.65 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753712	411.	.00 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/01/2013	12753713	435		9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/01/2013	12753714	357.	.05 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/01/2013	12753715	421.	.29 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12753716	396		9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	28/01/2013	12753717	383.		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12753701	839		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12753702	785		9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/01/2013	12753804	621.		9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/01/2013	12753805	529		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12753802	745.		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12753803	818		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12753806	503		9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	28/01/2013	12753807	589		9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/01/2013	12753808	570		9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/01/2013	12753809	452		9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/01/2013	12753810	451.		9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/01/2013	12753811	510.		9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	28/01/2013	12753812	472		9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/01/2013	12753813	424		9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/01/2013	12753814	343.		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753815		.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753816	363		9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	28/01/2013	12753817	362		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753818	285		9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	28/01/2013	12753822	247		9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/01/2013	12753819	324		9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	28/01/2013	12753820	319		9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/01/2013	12753821	316		9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	28/01/2013	12753823	273.		9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	28/01/2013	12751556	262		9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12751548	404		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12751599	387		9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/01/2013	12751568	258		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12751590	375	.43 Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	28/01/2013	12752558	271	.45 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	28/01/2013	12752563	311		9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	28/01/2013	12752565	300		9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	28/01/2013	12752568	348		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12752546	446		9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/01/2013	12752587	257	.49 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	28/01/2013	12752576	255	.91 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/01/2013	12752579	379	.97 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	28/01/2013	12752583	292	.86 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	28/01/2013	12753622	264	.12 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	28/01/2013	12753598	272	.32 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	28/01/2013	12753599	305	.81 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	28/01/2013	12753626	331	.99 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	28/01/2013	12753616	286	.22 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	28/01/2013	12753627	339	.22 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/01/2013	12753546	353	.78 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/01/2013	12753600	314	.71 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	28/01/2013	12753601	254	.46 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	28/01/2013	12753613	284	.89 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	28/01/2013	12753547	346	.19 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Jnr	Catering Provisions	D20000	28/01/2013	12753553	280	.35 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	28/01/2013	12753562	296	.58 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	28/01/2013	12753551	320	.96 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	28/01/2013	12753560	262	.26 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/01/2013	12753637	300	.71 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	28/01/2013	12753581	290	.83 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/01/2013	12753648	255	.96 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	28/01/2013	12753649	258	.34 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	28/01/2013	12753652	294	.77 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12753656	301	.62 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12753657	283	.90 Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	28/01/2013	12753678	291		9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	28/01/2013	12753674	317		9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	28/01/2013	12753675	295		9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	28/01/2013	12753681	326		9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	28/01/2013	12754680	402		9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	28/01/2013	12754607	325		9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	28/01/2013	12754616	299		9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	28/01/2013	12754632	324		9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	28/01/2013	12754650	263		9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	28/01/2013	12754658	327		9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	28/01/2013	12754672	313		9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	17/01/2013	12626553	279		9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	17/01/2013	12626556	253		9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	17/01/2013	12626556		.01 Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/01/2013	12662581	41		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/01/2013	12662581	253		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2013	12605980	13		9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2013	12605980		.92 Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - General Work Related	Catering Provisions	D20000	08/01/2013	12536697	254		9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	04/01/2013	12527744	288 287		9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/01/2013 04/01/2013	12527745 12527746	255		9490 9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000					
Solihull MBC	Cultural & Balatad Santiaga	St George & St Teresa J&I	Catering Provisions	D20000	04/01/2013	12527747	251 37		9490 9490
Solihull MBC	Cultural & Related Services Cultural & Related Services	Theatre Bar Theatre Bar	Catering Provisions	D20000 D20000	04/01/2013 04/01/2013	12526589 12526589	324		9490
Solihull MBC	Cultural & Related Services Cultural & Related Services	Theatre Bar	Catering Provisions	D20000 D20000	04/01/2013	12526589	324		9490
Solihull MBC	Cultural & Related Services  Cultural & Related Services	Theatre Bar	Catering Provisions Catering Provisions	D20000 D20000	04/01/2013	12527654	532		9490
Solihull MBC Solihull MBC	Children & Education Services	Arden Academy Catering	Ü	D20000 D20000	04/01/2013	12527654	612		9490
			Catering Provisions				0.2		
Solihull MBC Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000 D20000	04/01/2013 04/01/2013	12529547 12529547	81 238		9490 9490
Solihull MBC	Cultural & Related Services Children & Education Services	Theatre Bar Alderbrook Academy	Catering Provisions Catering Provisions	D20000 D20000	04/01/2013	12527733		.42 Brake Bros Foodservice Ltd .10 Brake Bros Foodservice Ltd	9490
JUINIUII IVIDU	OTHIGIETI & EUGGALIOTI SELVICES	Audibiook Academy	Oatering i 1041510115	D20000	04/01/2013	12021100	300	. 10 DIANG DIOS I OUUSEIVICE LIU	3430

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/01/2013	12527734	411.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	04/01/2013	12527735		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	04/01/2013	12527736		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	04/01/2013	12527737		Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	04/01/2013	12527738	365.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	04/01/2013	12527739	290.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	04/01/2013	12527740	287.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	04/01/2013	12527741	269.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	04/01/2013	12527742	258.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	04/01/2013	12527743	299.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Catering Provisions	D20000	03/01/2013	12519939	5.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Catering Provisions	D20000	03/01/2013	12519939	263.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/01/2013	12566552	236.07	Breckland Scientific Supplies	2513689
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/01/2013	12624549	8,151.95	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/01/2013	12624548	8,306.65	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	17/01/2013	12624547	14,144.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	15/01/2013	12605566	3,465.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	09/01/2013	12539169		Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	16/01/2013	12612857	300.00	Bright Pi Education Consultancy Ltd	2368687
Solihull MBC	Central Services to the Public	PCI DSS Compliance	Hardware	Y13001	21/01/2013	12636894	8,544.00	Britannic Technologies Ltd	1789614
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/01/2013	12660567	230.00	British Dyslexia Association Ltd	34753
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	11/01/2013	12586746	297.07	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/01/2013	12634891	456.53	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2013	12605969	583.23	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515031	7,240.32	Broadham Care Ltd	1146598
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	30/01/2013	12779585	226.00	Broadlee Printers	124393
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515008	400.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514980	456.25	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514976	287.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514979	725.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514982	606.25	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514984	275.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514987	787.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514991	312.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	02/01/2013	12514994	262.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514995	368.75	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515006	937.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515005	287.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515001	656.25	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514998	421.88	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515011	362.50	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515017		Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515015	425.00	Broadoaks Homecare Agency Ltd	96497
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	15/01/2013	12606001	542.75	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/01/2013	12765717	5,032.52	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/01/2013	12765716	13,856.92	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	29/01/2013	12765715	1,652.28	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - People With Physical Disabilities	Other Contracted Services	E29000	29/01/2013	12765714	2,185.32	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	29/01/2013	12765713		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	29/01/2013	12765711	777.84	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	29/01/2013	12765710	2,621.74	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	Senior Management Group	Other Contracted Services	E29000	15/01/2013	12606036		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	29/01/2013	12765708	1,752.23	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	29/01/2013	12765707		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	29/01/2013	12765706		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/01/2013	12532747		Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/01/2013	12532747	555.25	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Adult Social Care	SP - Teenage Parents	Block Contracts	E21001	29/01/2013	12765709	3,342.61	Bromford Housing Association Ltd T/A Bromford Housing Group Ltd	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/01/2013	12615037	105.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	16/01/2013	12615037	105.60	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	16/01/2013	12615037		Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/01/2013	12615054	177.60	Brownstown Civil Engineering Ltd	412598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name		Supplier ID
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	16/01/2013	12615054	177.60 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	16/01/2013	12615054	88.80 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000		12761580	1,625.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000		12765769	407.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/01/2013	12772857	177.60 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	30/01/2013	12772857	177.60 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000		12772857	88.80 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	30/01/2013	12772858	177.60 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	30/01/2013	12772858	177.60 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	30/01/2013	12772858	88.80 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12675547	1,625.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12675549	1,625.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12674599	975.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12682572	407.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12700549	1,625.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12700548	1,625.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12700550	325.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12700551	1,625.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	14/01/2013	12591566	407.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	14/01/2013	12591563	407.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	14/01/2013	12591564	407.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	14/01/2013	12603668	407.00 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/01/2013	12612675	244.80 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	16/01/2013	12612675	98.40 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	16/01/2013	12612675	148.80 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/01/2013	12612676	187.20 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	16/01/2013	12612676	93.60 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Agency Staff	A35000	16/01/2013	12612676	187.20 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	16/01/2013	12612677	177.60 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	16/01/2013	12612677	177.60 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	16/01/2013	12612677	88.80 Brownstown Civil Engineering Ltd		412598
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	29/01/2013	12767577	645.55 BT Business Direct Ltd		241969
Solihull MBC	Children & Education Services	Lyndon	Consumables	D32907	29/01/2013	12767588	424.05 BT Business Direct Ltd		241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/01/2013	12744659	5.34 BT Business Direct Ltd		241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	28/01/2013	12744659	530.74 BT Business Direct Ltd		241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013	12607014	55.53 BT Business Direct Ltd		241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013	12607014	5.34 BT Business Direct Ltd		241969
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	07/01/2013	12532829	527.92 BT Business Direct Ltd		241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000		12607014	547.25 BT Business Direct Ltd		241969
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013	12607014	21.84 BT Business Direct Ltd		241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	07/01/2013	12532802	6,877.78 BT Global Services		138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000		12674695	661.71 BT Global Services		138961
Solihull MBC	Children & Education Services	School Admissions	Advertising/Publicity/Promotion	D93000	30/01/2013	12774555	1,020.00 Bullivant Media Ltd		239118
Solihull MBC	Children & Education Services	Streetsbrook Inf	IT Equipment & Software	D32000	10/01/2013	12585623	360.86 Bullseye IT Solutions Ltd		1841618
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	17/01/2013	12626546	640.00 Bumble Bees Nursery		90235
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013	12624559	512.80 BUPA Care Services Ltd		89079
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520220	512.80 BUPA Care Services Ltd		89079
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	18/01/2013	12633595	489.06 Burconix Ltd	leter of And	220631
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	15/01/2013	12606823	3,750.00 Bureau Van Dijk Electronic Publis	ning Lta	14462
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	31/01/2013	12793600	398.00 Business IT Online		282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	28/01/2013	12744613	23.75 Business IT Online		282259
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	28/01/2013	12744613	204.00 Business IT Online		282259
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	11/01/2013	12586556	261.93 By The Bridge		108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	08/01/2013	12536630	523.86 By The Bridge		108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	08/01/2013	12536646	261.93 By The Bridge		108127
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	08/01/2013	12536703	261.93 By The Bridge		108127
Solihull MBC	Children & Education Services Children & Education Services	UASC U16 16+ Childrens Placements	External Fostering External Fostering	E29006 E29006	09/01/2013 03/01/2013	12538547 12519892	3,963.57 By The Bridge 4,061.00 By The Bridge		108127 108127
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	External Fostering External Fostering	E29006 E29006	03/01/2013	12538549	4,061.00 By The Bridge 4,331.14 By The Bridge		108127
	Children & Education Services Children & Education Services	UASC 18+	External Fostering  External Fostering	E29006	09/01/2013	12538549	3,963.57 By The Bridge		108127
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	16+ Childrens Placements	External Fostering	E29006 E29006	03/01/2013	12519883	3,565.00 By The Bridge		108127
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	External Fostering	E29006		12519884	4,331.14 By The Bridge		108127
JUIII IUII IVIDU	OFFICION & EUGCALION SERVICES	TOT OTHER I RECITED IN	External Fusioning	L23000	00/01/2013	12013004	4,001.14 Dy The Blidge		100121

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 16+	External Fostering	E29006	09/01/2013	12538548	3 765 3	99 By The Bridge	108127
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	09/01/2013	12538712		00 C & H Bradbury Limited	105573
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	17/01/2013	12630546		00 C Mullis Flooring	2196690
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	29/01/2013	12765812	250.0		147108
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	11/01/2013	12586552	2,598.3		9750
Solihull MBC	Environmental and Regulatory Services	Landscape	IT Equipment & Software	D32000	29/01/2013	12765782	2,170.0		96004
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	14/01/2013	12603655	123.3	5 Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	14/01/2013	12603655	607.7	'9 Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/01/2013	12634890	211.5	0 Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/01/2013	12634861	54.2	7 Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	18/01/2013	12634861	316.4	0 Cafe Azzurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/01/2013	12527648	378.7	4 Cafe Azzurro Ltd	140593
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	29/01/2013	12767569	880.0	00 Callprint	1501610
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	28/01/2013	12748562	825.0	00 Cambridge Education Ltd	232590
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	09/01/2013	12540546	1,350.0	00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	11/01/2013	12587639	870.0	00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Alarms	B43002	28/01/2013	12744682	498.0	00 Camera One Limited	70631
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	08/01/2013	12536850	2,464.6		9772
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	30/01/2013	12773572	524.2		9772
Solihull MBC	Central Services to the Public	Intranet Refresh	Software	Y13002	11/01/2013	12586547	7,728.3	6 Cantarus Ltd	2508689
Solihull MBC	Central Services to the Public	Intranet Refresh	Consultants	Y31000	11/01/2013	12586546	350.0	00 Cantarus Ltd	2508689
Solihull MBC	Central Services to the Public	Intranet Refresh	Software	Y13002	11/01/2013	12586547	20,608.9	9 Cantarus Ltd	2508689
Solihull MBC	Central Services to the Public	Intranet Refresh	Software	Y13002	11/01/2013	12586547	2,577.1	5 Cantarus Ltd	2508689
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/01/2013	12719554	20.0		246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/01/2013	12719554	1,020.0		246699
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	29/01/2013	12765767	8,579.0		246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/01/2013	12719554	195.0		246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	24/01/2013	12719554	74.0	00 Canvas Systems	246699
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	29/01/2013	12765718	4,692.6		127592
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701637	528.9		689675
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	04/01/2013	12526573		O Care & Management Services Ltd	273213
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/01/2013	12634855	12,178.5		273213
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	18/01/2013	12634823	3,928.5		273213
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	02/01/2013	12514625	9,300.0		273213
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	04/01/2013	12526573	6,600.0		273213
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	09/01/2013	12539767	12,400.0	The state of the s	273213
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566934	588.1		9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566937	727.6		9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566938	551.4		9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566939	742.3		9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566941	1,088.0		9791
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566942	316.0		9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	10/01/2013 10/01/2013	12566943 12566949	940.8 264.6		9791 9791
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/01/2013	12566949	668.8		9791
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	10/01/2013	12566950	1.473.8		9791
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	10/01/2013	12566952	1,473.8		9791
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/01/2013	12566954	547.5		9791
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	10/01/2013	12566927	404.2		9791
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/01/2013	12566928	1,190,7		9791
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	10/01/2013	12566929	771.7		9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566930	1.117.5		9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/01/2013	12566931	837.9		9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566955	352.8		9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566956	1.800.7		9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566959	565.9		9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566960	540.3		9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566962	341.9		9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566964	746.0		9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/01/2013	12566966	382.2		9791
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566967	1.036.3		9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566968		78 Care Help Line (Solihull) Ltd	9791
							555.7	-Dde mus farantes/ ma	1

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction	n Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566969	345.45 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566970	455.70 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566971	356.51 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566973	363.89 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566974	1,668.45 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566975	815.85 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566976	1,594.95 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566977	396.90 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566979	900.38 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566980	426.30 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566982	404.25 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566983	1,157.63 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566984	683.55 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566932	683.55 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566933	1,139.56 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566936	1,146.60 Care Help Line (Solihull) Ltd	9791
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	17/01/2013 12628617	430.00 Care Necessities Ltd	129136
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515278	3,800.60 Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515279	747.25 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515280	1,947.45 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515281	4,181.55 Care Services	9792
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515282	326.00 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515283	2,139.00 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515284	1,608.60 Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515276	1,688.00 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12515277	364.00 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701633	2,462.54 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701631	4,553.15 Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701630	832.35 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701629	1,661.80 Care Services	9792
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701632	1,980.00 Care Services	9792
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701628	354.00 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701627	3,104.00 Care Services	9792
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701625	5,017.65 Care Services	9792
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2013 12793575	1,108.59 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2013 12793573	597.99 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12515061	7,869.79 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12515060	8,286.79 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12515059	6,308.99 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12515058	5,193.25 Care Through The Millenium	15660
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013 12515117	1,542.96 Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12515116	1,382.64 Care UK Community Partnerships Ltd	1763634
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592603	748.41 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592602	750.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592605	387.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592607	689.13 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013 12592610	500.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592612	343.75 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592614	250.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592615	815.77 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592617	2,706.84 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592618	356.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592619	956.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592622	906.46 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592562	546.94 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592563	387.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592565	672.03 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592566	562.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592567	981.56 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592568	284.49 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592569	356.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592570	500.00 Caremark Redditch & Bromsgrove	689682

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transa		mount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		453.26 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2574	676.17 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		809.53 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		275.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012		2579	818.75 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		431.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		250.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2584	537.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		540.93 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		306.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		750.06 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		937.52 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2624	325.00 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2625	281.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2592	353.23 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2593	412.50 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2597	865.78 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2599	406.25 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2601	755.82 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2604	481.65 Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/01/2013 12800	0713	6,428.57 Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005		0714	6,642.86 Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/01/2013 12800		642.86 Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/01/2013 12800		6,642.86 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12626		344.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12626		344.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12628		344.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12628		527.89 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12628		411.19 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12628		344.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12628		535.41 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12628		344.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12628		532.09 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013 12628		344.76 Caretech Community Services 535.41 Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000 S00000	17/01/2013 12628 17/01/2013 12628		· · · · · · · · · · · · · · · · · · ·	186238 186238
Solihull MBC	Adult Social Care	Appointee Spend I Proc	General Creditors	S00000 S00000		8574 8578		186238
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000	17/01/2013 12628		527.89 Caretech Community Services 344.76 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		5,170.74 Caretech Community Services 5,110.31 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		6869	5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		6870	4,989.41 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		6871	5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		4,993.61 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		6874	5,521.50 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		5,521.50 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		5,521.50 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		6877	5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003		6878	5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		4,993.61 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566	6880	5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		4,993.61 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566	6882	4,986.09 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566	6883	5,176.74 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566	6884	5,011.33 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566	6885	4,986.09 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		4,993.61 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566		4,554.03 Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	10/01/2013 12566	6888	5,521.50 Caretech Community Services	186238

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	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	07/01/2013	3 12532832	10.789.5	50 Castle Bromwich Hall Gardens	9817
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	General Office Expenses	D42000	04/01/2013	3 12526546	250.0		19761
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515062	14,709,5		688639
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	09/01/2013	3 12539673	242.6		9824
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	24/01/2013	3 12710581	277.3		9824
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	09/01/2013	3 12542590	292.		9824
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	09/01/2013	3 12539759	277.3		9824
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	24/01/2013	3 12710576	2,910.0		249912
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	08/01/2013	3 12537680	520.0		249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	03/01/2013	3 12519955	3,055.0		249912
Solihull MBC	Central Services to the Public	Disposal Of Assets	Consultants	Y31000	08/01/2013	3 12537688	6,400.0		249912
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Consultants	Y31000	08/01/2013	3 12537689	7,400.0		249912
Solihull MBC	Planning & Development Services	Strategic Land	Professional Fees	D51000	08/01/2013	3 12537681	1,687.5		249912
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	15/01/2013	3 12606053	581.8		2693686
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2013	3 12514661	600.0		9835
				D32000 D32000	02/01/2013	3 12514646	320.0		9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software						
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/01/2013	12628623	273.0		9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/01/2013	3 12585622	760.0		9835
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	28/01/2013	3 12744684	824.3		690607
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	04/12/2012	2 PC31369	478.8		Purchase Card S
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	22/01/2013	12660592	399.0		18369
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/01/2013	3 12765642	493.9		123427
Solihull MBC	Adult Social Care	In House Transport	Other Transport Costs	C42000	21/01/2013	12653557	621.5		110038
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	18/01/2013	12634558	821.0		110038
Solihull MBC	Adult Social Care	In House Transport	Other Transport Costs	C42000	21/01/2013	12653558	526.9	90 Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	In House Transport	Other Transport Costs	C42000	21/01/2013	12653558	-526.9	90 Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	In House Transport	Other Transport Costs	C42000	21/01/2013	3 12653558	303.0	00 Central Bodycraft Ltd	110038
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515063	3,319.4	44 Central England Healtcare Ltd	688645
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	09/01/2013	3 12540624	100,000.0	00 Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/01/2013	3 12527661	410.0	00 Centrobed Ltd	1442611
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	24/01/2013	3 12710546	622.0	00 CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	28/01/2013	3 12751609	903.0		1749615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	03/01/2013	3 12523561	516.4		1749615
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	25/01/2013		267.0		1749615
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	23/01/2013	3 12674684	479.0		60954
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/01/2013	3 12636572	-686.2		9875
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/01/2013	3 12636572	8.9		9875
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/01/2013		677.3		9875
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	21/01/2013	3 12636572	686.2		9875
	Children & Education Services	St Peter's		D11001	03/01/2013	3 12520027	306.4		9875
Solihull MBC	Children & Education Services  Children & Education Services	Coleshill Heath J&I	Capitation Visits & Pupil Activities	D52002	13/12/2013		300.4		Purchase Card S
Solihull MBC			·		09/01/2013		265.0		145131
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002		3 12538704			
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	16/01/2013	3 12612750	465.0		145131
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/01/2013	3 12519901	652.0		9885
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	17/01/2013	3 12626574	639.0		2171694
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	17/01/2013	12626575	736.5		2171694
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Furniture & Equipment	D10000	02/01/2013	3 12517567	345.0		9886
Solihull MBC	Central Services to the Public	Application Support	Furniture & Equipment	D10000	03/01/2013	3 12519961	648.0		9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/01/2013	3 12533548	127.		9886
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	07/01/2013	12533548	150.0	00 Charter Office Equipment Ltd	9886
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	31/01/2013	3 12784805	370.0	00 Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/01/2013	3 12773575	4,800.0	00 Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	08/01/2013	3 12537687	1,800.0	00 Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	15/01/2013	3 12606042	4,200.0	00 Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515064	1,878.6		690625
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/01/2013	3 12812552	746.7		133695
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013	3 12674600	504.5		69246
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	15/01/2013	3 12608174	1,013.6		216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	15/01/2013	3 12608176	260.8		216133
Solihull MBC	Children & Education Services  Children & Education Services	Heart of England Academy	Catering Provisions	D20000	15/01/2013	3 12608178	254.6		216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	15/01/2013		360.8		216133
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook Academy	Catering Provisions  Catering Provisions	D20000	15/01/2013			93 Chicken Joes	216133
JOHN HUNTING	OTHIGIET & EUGCALIOTI SELVICES	Aluer Drook Academy	Catching i 1041510115	D20000	10/01/2013	120001/3	329.3	23 OTHORET 0068	210100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount Supplier Name	Supplier ID
0 11 11400	Oblidana & Education Comission	Link Hall Annaham	Ontarios Brazileiana	Code	45/04/0040	Number	570 54 Okidan Isaa	040400
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	15/01/2013	12608170	579.54 Chicken Joes	216133
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000 D20000	15/01/2013	12608179	310.32 Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions		15/01/2013	12608175	439.90 Chicken Joes	216133
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	08/01/2013	12536619	676.00 Child First Nursery	134588
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	10/01/2013	12583552	720.00 Child First Nursery	134588
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	31/01/2013	12796652	469.71 Child First Nursery	134588
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Adult Social Care	Sexual Health	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	08/01/2013	12536704	4.60 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/01/2013	12536704	16.70 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	08/01/2013	12536704	41.50 Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	08/01/2013	12536704	33.50 Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	08/01/2013	12536704	21.80 Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Road Safety	Car Allowances: Officers	C10000	08/01/2013	12536704	22.00 Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	08/01/2013	12536704	170.40 Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	08/01/2013	12536704	14.90 Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Lep Esb Skills Project	Car Allowances: Officers	C10000	08/01/2013	12536704	55.00 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	08/01/2013	12536704	14.60 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	08/01/2013	12536704	21.80 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	08/01/2013	12536704	5.10 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	08/01/2013	12536704	7.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	08/01/2013	12536704	3.90 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	08/01/2013	12536704	3.90 Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	08/01/2013	12536704	7.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Early Support & Key working	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	08/01/2013	12536704	34.70 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Communications Unit	Car Allowances: Officers	C10000	08/01/2013	12536704	13.10 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	08/01/2013	12536704	6.40 Chiltern Railways	9916
	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	08/01/2013	12536704	55.00 Chiltern Railways	9916
Solihull MBC			Car Allowances: Officers	C10000	08/01/2013			9916
Solihull MBC	Corporate & Democratic Core	Members Expenses				12536704	48.60 Chiltern Railways	
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	08/01/2013	12536704	82.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	21/01/2013	12636973	7.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	21/01/2013	12636973	27.50 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Care Matters	Car Allowances: Officers	C10000	21/01/2013	12636973	27.50 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	21/01/2013	12636973	223.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	21/01/2013	12636973	21.60 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Commissioning	Car Allowances: Officers	C10000	21/01/2013	12636973	37.00 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	21/01/2013	12636973	8.80 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Commissioning	Car Allowances: Officers	C10000	21/01/2013	12636973	13.90 Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Commissioning	Car Allowances: Officers	C10000	21/01/2013	12636973	7.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	21/01/2013	12636973	8.80 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	21/01/2013	12636973	711.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	21/01/2013	12636973	711.00 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Troubled Families	Car Allowances: Officers	C10000	21/01/2013	12636973	7.30 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Troubled Families	Car Allowances: Officers	C10000	21/01/2013	12636973	8.80 Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	21/01/2013	12636973	8.80 Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	21/01/2013	12636973	7.00 Chiltern Railways	9916
Solihull MBC	Adult Social Care	Sexual Health	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Adult Social Care	Sexual Health	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	08/01/2013	12536704	950.00 Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	08/01/2013	12536704	711.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	08/01/2013	12536704	711.00 Chiltern Railways 711.00 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Children & Education Services	Catering Management	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
Solihull MBC	Children & Education Services  Children & Education Services	Catering Management	Car Allowances: Officers	C10000	08/01/2013	12536704	8.40 Chiltern Railways	9916
SOILURII INIBC	Officien & Education Services	Catering Management	Oal Allowances, Officers	C 10000	00/01/2013	12030/04	o.40 Grintern Hanways	9910

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Car Allowances: Officers	C10000	08/01/2013	12536704	8./	40 Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	08/01/2013	12536704	8.	40 Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	09/01/2013	12540590	215.9		207159
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	09/01/2013	12542570	1,090.0	00 Chipside Ltd	207159
Solihull MBC	Children & Education Services	Berkswell J&I		A32000	09/01/2013	12550546	225.0		215582
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	07/01/2013	12532840	69,127.7		921643
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	10/01/2013	12584557	452.0		11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	10/01/2013	12584566	1,060.0		11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	10/01/2013	12584558	1,060.0		11329
Solihull MBC	Adult Social Care	ASC - WFD - Provider Services	Training	A32000	10/01/2013	12584556	552.0		11329
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	09/01/2013	12540571	984.6	61 City Sprint (UK) Ltd	285272
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	18/01/2013	12634816	1,628.1		285272
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	28/01/2013	12744672	800.0		172758
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013	12523556	400.0		2677704
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	10/01/2013	12572547	510.0		9959
Solihull MBC	Children & Education Services	UASC U16	Supported Lodgings	E29007	30/01/2013	12772816	3,220.0	00 Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	24/01/2013	12713571	115.0		9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	02/01/2013	12514622	3,220.0		9978
Solihull MBC	Children & Education Services	UASC U16	Supported Lodgings	E29007	02/01/2013	12514563	3,220.0		9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/01/2013	12603724	2,783.	16 Clifford House	9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	24/01/2013	12713571	3,220.7		9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/01/2013	12514623	2,783.		9978
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	24/01/2013	12713570	835.0	00 Clifford House	9978
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	24/01/2013	12713570	2,415.0	00 Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/01/2013	12779569	3,220.0	00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526577	3,220.0	00 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	07/01/2013	12532903	-579.3	30 Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	21/01/2013	12636941	12.9	93 COA Ltd	9031
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	21/01/2013	12636941	428.	64 COA Ltd	9031
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	21/01/2013	12636941	470.9	00 COA Ltd	9031
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	21/01/2013	12636941	-0.2	23 COA Ltd	9031
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	21/01/2013	12636941	0.6	68 COA Ltd	9031
Solihull MBC	Children & Education Services	St Peter's	Professional Fees	D51000	21/01/2013	12636941	-4.4	42 COA Ltd	9031
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013	12619552	1,286.3	32 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619551	1,120.1	16 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566987	526.4	47 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619550	637.1	14 Coate Water Care Ltd Mockley Manor	2647690
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	21/01/2013	12636960	351.4	48 Coca-Cola Enterprises Ltd	9994
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	30/01/2013	12773596	281.8	86 Coca-Cola Enterprises Ltd	9994
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520221	527.9	93 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515069	1,258.6	60 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/01/2013	12800651	758.5	59 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/01/2013	12800652	267.7	74 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515071	1,419.1		10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	02/01/2013	12515066	1,383.2		10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515073	960.6		10003
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515070	1,668.7	73 Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515068	1,008.		10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515067	1,186.0		10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515072	1,383.2		10003
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2013	12796624	527.9		10003
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	07/01/2013	12532834	23,712.5		93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	07/01/2013	12532833	2,000.0		93475
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Other Contracted Services	E29000	07/01/2013	12532746	5,500.0		93475
Solihull MBC	Corporate & Democratic Core	Executive Group LSP	Advertising/Publicity/Promotion	D93000	31/01/2013	12793569	250.0		93475
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517574	975.0		10006
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	29/01/2013	12765568	350.0		2943686
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/01/2013	12636547	213.8	ů	10015
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/01/2013	12635548	213.7		10015
			Capitation	D11001	21/01/2013	12635548	47.0		10015
Solihull MBC	Children & Education Services							U9ICOIIIIS EQUCATIONAL	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Augustine's J&I St Augustine's J&I	Capitation	D11001	21/01/2013	12635548	260.8		10015

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 Augustine's J&I	Capitation	D11001	21/01/2013	12636547	41.	05 Collins Educational	10015
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/01/2013	12636546	-213	78 Collins Educational	10015
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	21/01/2013	12636546	-47	09 Collins Educational	10015
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515065	3,222	45 Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12540585	514		87908
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/01/2013	12587660	15,000	00 Complete Care (Warks) Ltd	63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519873	15,000		63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519878	18,333		63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519874	15,000		63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519876	15,000		63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519874	6,923		63676
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519875	15.000		63676
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	11/01/2013	12586721	250		220451
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/01/2013	12636577	840		272794
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	17/01/2013	12628607	95.		366607
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	17/01/2013	12628607	159		366607
Solihull MBC	Children & Education Services	St Peter's	Telephones	D30000	24/01/2013	12711571	1,376		10051
Solihull MBC	Children & Education Services  Children & Education Services	Vending Service	Furniture & Equipment	D10000	03/01/2013	12519962	304		202998
Solinuli MBC	Children & Education Services Children & Education Services	Vending Service  Vending Service	Furniture & Equipment	D10000	22/01/2013	12662559	357		202998
				A35001					110407
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers		29/01/2013	12767570	850.		
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606029	340		110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	03/01/2013	12520558	255		110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/01/2013	12532014	255.		110407
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	16/01/2013	12612668	929		185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	09/01/2013	12538710	371.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	09/01/2013	12538711	557		185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	16/01/2013	12612674	510.		185358
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	24/01/2013	12705623	743		185358
Solihull MBC	Central Services to the Public	Moat Lane Depot	Materials	D11000	30/01/2013	12773629		00 Cooleraid Ltd	238231
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	04/01/2013	12527646	345	94 Coors Brewers Ltd	84882
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	22/01/2013	12660595	635		84882
Solihull MBC	Children & Education Services	Dickens Hth Primary	Furniture & Equipment	D10000	23/01/2013	12674686	419.		86969
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619728	4,393	72 Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619729	1,877	67 Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619727	2,062	87 Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Lanchester	Examination Fees	D52001	16/01/2013	12612744	428	00 Council For Awards In Childrens Care And Education	96553
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	18/01/2013	12633586	241.	04 Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Children & Education Services	Cranmore Inf	Maintenance Of Grounds	B30000	07/01/2013	12532688	360	00 Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	14/01/2013	12591586	350	00 Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Children & Education Services	Merstone	Training	A32000	17/01/2013	12626586	276	42 Coventry City Council	10098
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	28/01/2013	12744698	4.000		10102
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Training	A32000	02/01/2013	12514652	2.021		10102
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	28/01/2013	12744699	4,000		10102
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515074	957		10105
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	15/01/2013	12606790	2,370		2055651
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	30/01/2013	12773606	12.000		87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	30/01/2013	12776552	716		87853
Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc Appointee Spend- I-Proc	General Creditors General Creditors	S00000 S00000	31/01/2013	12776552	716		87853 87853
	IAUUR SUURI URIE		General Cieditors		31/01/2013	12796630	493		87853 87853
	Adult Social Care	Appointed Chand   Dres	Conoral Craditora			12/90029			10/02/3
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		40770550			
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	30/01/2013	12776553	527	89 Craegmoor Healthcare Ltd	87853
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids	General Creditors ASC - Nursing Care Permanent	S00000 E20005	30/01/2013 02/01/2013	12515297	527. 1,351.	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare	87853 690690
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids OP - Block Contract Voids	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent	S00000 E20005 E20005	30/01/2013 02/01/2013 02/01/2013	12515297 12515298	527 1,351 1,327	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 29 Craegmor Healthcare	87853 690690 690690
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	S00000 E20005 E20005 E20003	30/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300	527 1,351 1,327 1,351	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 29 Craegmor Healthcare 95 Craegmor Healthcare	87853 690690 690690 690690
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent	S00000 E20005 E20005 E20003 E20005	30/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300 12515301	527 1,351 1,327 1,351 1,316	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 29 Craegmor Healthcare 95 Craegmor Healthcare 95 Craegmor Healthcare 17 Craegmor Healthcare	87853 690690 690690 690690 690690
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Nursing Care Permanent	\$00000 E20005 E20005 E20003 E20005 E20005	30/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300 12515301 12515302	527 1,351 1,327 1,351 1,316 1,351	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 29 Craegmor Healthcare 95 Craegmor Healthcare 95 Craegmor Healthcare 17 Craegmor Healthcare 95 Craegmor Healthcare	87853 690690 690690 690690 690690 690690
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent	\$00000 E20005 E20005 E20003 E20005 E20005 E20005	30/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300 12515301 12515302 12515303	527. 1,351. 1,327. 1,351. 1,316. 1,351. 1,256.	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 29 Craegmor Healthcare 95 Craegmor Healthcare 17 Craegmor Healthcare 95 Craegmor Healthcare 97 Craegmor Healthcare 97 Craegmor Healthcare	87853 690690 690690 690690 690690 690690 690690
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent	\$00000 E20005 E20005 E20003 E20005 E20005 E20005 E20005	30/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300 12515301 12515302 12515303 12515304	527. 1,351. 1,327. 1,351. 1,316. 1,351. 1,256. 1,351.	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 29 Craegmor Healthcare 95 Craegmor Healthcare 17 Craegmor Healthcare 18 Craegmor Healthcare 18 Craegmor Healthcare 20 Craegmor Healthcare 20 Craegmor Healthcare	87853 690690 690690 690690 690690 690690 690690 690690
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids LD Spot Comm Care	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	\$00000 E20005 E20005 E20003 E20005 E20005 E20005 E20005 E20005 E20003	30/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300 12515301 12515302 12515303 12515303 12515304 12515075	527 1,351 1,327 1,351 1,316 1,351 1,256 1,351 9,313	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 29 Craegmor Healthcare 95 Craegmor Healthcare 17 Craegmor Healthcare 95 Craegmor Healthcare 87 Craegmor Healthcare 88 Craegmor Healthcare 89 Craegmor Healthcare 80 Craegmor Healthcare 20 Craegmor Healthcare 20 Craegmor Healthcare 20 Craegmor Healthcare	87853 690690 690690 690690 690690 690690 690690 690690 690690
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids DP - Block Contract Voids DP - Block Contract Voids DD Spot Comm Care LD Spot Comm Care	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	\$00000 E20005 E20005 E20003 E20005 E20005 E20005 E20005 E20005 E20003 E20003	30/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300 12515301 12515302 12515303 12515303 12515304 12515075 12515076	527 1,351 1,327 1,351 1,316 1,351 1,256 1,351 9,313 11,407	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 95 Craegmor Healthcare 95 Craegmor Healthcare 96 Craegmor Healthcare 97 Craegmor Healthcare 97 Craegmor Healthcare 98 Craegmor Healthcare 98 Craegmor Healthcare 99 Craegmor Healthcare 90 Craegmor Healthcare 90 Craegmor Healthcare	87853 690690 690690 690690 690690 690690 690690 690690 690690 690690
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids LD Spot Comm Care	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent	\$00000 E20005 E20005 E20003 E20005 E20005 E20005 E20005 E20005 E20003	30/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300 12515301 12515302 12515303 12515303 12515304 12515075	527 1,351 1,327 1,351 1,316 1,351 1,256 1,351 9,313	89 Craegmoor Healthcare Ltd 95 Craegmor Healthcare 95 Craegmor Healthcare 95 Craegmor Healthcare 96 Craegmor Healthcare 97 Craegmor Healthcare 97 Craegmor Healthcare 98 Craegmor Healthcare 98 Craegmor Healthcare 99 Craegmor Healthcare 90 Craegmor Healthcare 90 Craegmor Healthcare	87853 690690 690690 690690 690690 690690 690690 690690 690690
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc OP - Block Contract Voids DP - Block Contract Voids DP - Block Contract Voids DD Spot Comm Care LD Spot Comm Care	General Creditors ASC - Nursing Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Nursing Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	\$00000 E20005 E20005 E20003 E20005 E20005 E20005 E20005 E20005 E20003 E20003	30/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013 02/01/2013	12515297 12515298 12515300 12515301 12515302 12515303 12515303 12515304 12515075 12515076	527 1,351 1,327 1,351 1,316 1,351 1,256 1,351 9,313 11,407	89 Craegmor Healthcare Ltd 95 Craegmor Healthcare 95 Craegmor Healthcare 95 Craegmor Healthcare 97 Craegmor Healthcare 98 Craegmor Healthcare 90 Craegmor Healthcare 95 Craegmor Healthcare	87853 690690 690690 690690 690690 690690 690690 690690 690690 690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	10/01/2013	3 12566856	4,844.6	68 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	10/01/2013	3 12566857	3,960.7	77 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515078	5,708.2	21 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515307	1,283.1	8 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515308	1,351.9		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515305	1,210.7	77 Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013		1,015.2		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515309	1,261.0	ŭ	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515310	1,129,4		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515311	1,004.2	9	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515312	1,230.1		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515285	1,313.0		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515286	1,501.6		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids  OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013		1,501.6		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids  OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515288	1,501.6		690690
		OP - Block Contract Voids OP - Block Contract Voids		E20003	02/01/2013	3 12515289	1,229.2		690690
Solihull MBC	Adult Social Care		ASC - Residential Care Permanent						
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515290	2,029.5		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515291	1,359.0	ŭ	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515292	1,294.0	9	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515293	920.3		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515294	1,351.9		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013		1,312.1		690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515299	1,154.6	9	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515296	1,351.9		690690
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	29/01/2013	3 12765681	1,500.0	00 Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	04/01/2013	3 12527657	1,500.0		65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515079	1,239.0	7 Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Catering Provisions	D20000	10/01/2013	3 12566547	219.3	35 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	10/01/2013	3 12566546	20.0	00 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Capitation	D11001	10/01/2013	3 12566547	44.4	16 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	10/01/2013	3 12566546	118.2	27 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	10/01/2013	3 12566546	105.4	10 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	10/01/2013	3 12566546	1.6	66 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	10/01/2013	3 12566546	100.6	68 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Cranmore Inf	Postage & Courier Services	D43000	10/01/2013	3 12566546	6.3	85 Cranmore Infant School	10120
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	16/01/2013		157.3		1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	16/01/2013	3 12612695	84.9		1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	16/01/2013	3 12612695	157.3		1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	16/01/2013		3.9		1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	16/01/2013	3 12612694	74.2		1175596
Solihull MBC	Children & Education Services	Lanchester	Postage & Courier Services	D43000	16/01/2013	3 12612694	3.9		1175596
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	16/01/2013	3 12612694	71.0		1175596
Solihull MBC	Children & Education Services	Merstone	Training	A32000	07/01/2013		299.0		9044
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	07/01/2013	3 12532902	299.0		9044
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	08/01/2013	3 12536705	299.0		214378
Solihull MBC	Children & Education Services	Berkswell J&I	Maintenance Of Grounds	B30000	30/01/2013	3 12771658	9,095.0		131966
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	18/01/2013	3 12634847	5,800.0		700596
Solihull MBC	Children & Education Services	Int Fostering Cdt	External Fostering	E29006	18/01/2013	3 12634908	5,800.0		700596
Solihull MBC	Central Services to the Public	HR Rechargable	Other Employee Costs	A39000	08/01/2013	3 12536752	9,152.0		205951
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	03/01/2013		360.0		111459
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	3 12603583	344.1		122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	3 12603582	513.9		122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/01/2013	3 12634893	1,336.1	1 Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/01/2013	3 12779568	268.8	33 Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	14/01/2013	3 12597548	341.0	9 Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/01/2013	3 12673549	5,600.7	72 Cruckton Hall School (Shrewsbury) Ltd	119823
	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	23/01/2013	3 12673549	27,649.2		119823
Solihull MBC					16/01/2013	3 12615081	322.8	` ,	132567
		Section 17 South/Central	Clients Expenses	ID62000	10/01/2013				
Solihull MBC	Children & Education Services	Section 17 South/Central Section 17 Chelmsley Wood	Clients Expenses Clients Expenses	D62000 D62000					
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	16/01/2013	3 12615083	2,131.9	00 CSCA Ltd	132567
Solihull MBC	Children & Education Services					3 12615083 3 12615082		00 CSCA Ltd 25 CSCA Ltd	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	14/01/2013	12603676	2,592.40	Cult Racing Cycles	2526688
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	04/12/2012	PC52816		Currys	Purchase Card Su
Solihull MBC	Children & Education Services	St Alphege Inf	IT Equipment & Software	D32000	17/01/2013	12628597	750.00	Custom Data Solutions	55343
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	11/01/2013	12586554	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	09/01/2013	12538707	369.25	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/01/2013	12779583	700.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	04/01/2013	12527574	320.48	Danwood Finance Limited	125937
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	25/01/2013	12723638	0.34	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	25/01/2013	12723638		Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	25/01/2013			Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	24/01/2013	12713603	,	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	25/01/2013	12723626	892.47	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	03/01/2013	12525330		Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Welfare Service	Rental/Lease Of Equipment	D12000	15/01/2013	12605921	358.42		5121
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/01/2013	12623547		David Manley	2862686
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/01/2013			Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/01/2013			Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/01/2013			Deborah Collins	204160
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/01/2013	12634578	-338.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013	12634592		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013	12634592	295.49		68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013	12634591		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013			Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013	12634588		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013	12634587		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013	12634587	-262.74 -298.33	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013	12634586	-298.33 298.33	Delice De France PLC Delice De France PLC	68194 68194
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Alderbrook Academy Alderbrook Academy	Catering Provisions Catering Provisions	D20000 D20000	18/01/2013 18/01/2013	12634586 12634585	-266.42	Delice De France PLC  Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook Academy		D20000	18/01/2013			Delice De France PLC	68194
Solihull MBC	Children & Education Services  Children & Education Services	Alderbrook Academy	Catering Provisions Catering Provisions	D20000	18/01/2013	12634584	-438.92		68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	18/01/2013	12634584		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/01/2013	12634581	-338.28		68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/01/2013	12634581	338.28		68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	18/01/2013	12634578	338.38		68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/01/2013	12634570	303.83	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/01/2013	12634567		Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	18/01/2013	12634603	496.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/01/2013	12634606	330.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/01/2013	12634614	447.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	18/01/2013	12634616	330.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/01/2013	12634807	266.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/01/2013	12634809	286.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	18/01/2013	12634812	299.65	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/01/2013	12634572	303.83	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	18/01/2013	12634574	-303.83	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/01/2013	12587661			5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/01/2013		2,525.81	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/01/2013	12587661		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/01/2013	12773593	366.83	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/01/2013	12773592		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	10/01/2013	12585621		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2013	12514663		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/01/2013			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/01/2013			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/01/2013			Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	11/01/2013	12587672	360.83	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/01/2013	12628621	1,664.31	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/01/2013	12628619	400.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/01/2013	12765674		Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	30/01/2013	12773591	383.51	Dell Computer Corp Ltd	5155

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Other Fees	D52000		Number 12728558	335	00 Denise Stanton	248962
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	11/01/2013	12587644		00 Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000		12718565		00 Design It	5167
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000		12538644	9,000.		68406
Solihull MBC	Adult Social Care	LD - LDDF	Block Contracts	E21001		12674719	2,260.		68406
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	General Office Expenses	D42000	04/01/2013	12526555	250.		237571
Solihull MBC	Children & Education Services	Dickens Hth Primary	Pupils Activities	111002		12791549	3,647.		81002
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000		12791549		00 Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Photocopying	D40001	10/01/2013	12572098	319.		88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001		12567076	575.	04 Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000		12532725	585.		2014633
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002		12796549	540.	00 Dilip Patel Ltd	2014633
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/01/2013	12531567	5,373.	41 Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	15/01/2013	12606878	400.		687702
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	29/01/2013	12761568	11,452.	29 DMR Childrens Services Ltd	215972
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	24/01/2013	12703689	539.		60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/01/2013	12703690	1,923.	00 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000		12703691	4,833.		60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000		12703693	527.	30 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	24/01/2013	12703694	813.		60305
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	24/01/2013	12703696	374.	92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	24/01/2013	12705546	936.		60305
Solihull MBC	Children & Education Services	Mill Lodge Heating Upgrade	Property Services	Y32104	25/01/2013	12723588	1,361.	14 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Capital	H21400	25/01/2013	12723588	-1,361.	14 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Mill Lodge Heating Upgrade	Contractors	Y21000	25/01/2013	12723588	13,641.	44 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/01/2013	12755593	3,286.	83 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	29/01/2013	12755594	4,200.	00 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	29/01/2013	12755595	9,194.	94 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	23/01/2013	12672727	2,028.	45 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	23/01/2013	12672726	1,850.	33 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- St Patricks Academy	Repair & Maintn Of Buildings	B31000	23/01/2013	12672714	250.	76 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		12672722	301.	09 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	23/01/2013	12672728	602.	47 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	23/01/2013	12672731	1,218.		60305
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001		12672734	1,490.		60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	23/01/2013	12672735	475.		60305
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Day To Day	B31001	23/01/2013	12672736	447.		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		12672738	243.		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		12672739	763.		60305
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001		12672744	287.		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		12672747	2,793.		60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000		12672749	734.		60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000		12672750	444.		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		12672752	1,307.		60305
Solihull MBC	Children & Education Services	Mill Lodge J&I	Building Maint Day To Day	B31001	23/01/2013	12672753	494.		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301		12672754	592.		60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304		12672793	263.		60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	23/01/2013	12672796	569. 249.		60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000		12672786			60305
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001		12672791	681.		60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	23/01/2013	12672646	25,478. 416.		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/01/2013	12672658	416. 636.		60305 60305
Solihull MBC Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301 B31001		12672665	242.	1 \ /	60305
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf Reynalds Cross	Building Maint Day To Day Building Maint Day To Day	B31001		12672762 12672692	242.		60305
	Children & Education Services Children & Education Services			B31001		12672692	577.		60305
Solihull MBC Solihull MBC	Central Services to the Public	PSD-Lode Heath Academy Landlord Team	Repair & Maintn Of Buildings Reactive Works (Landlord)	B31000 B31301		12672681	815.		60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001		12672759	1,959.		60305
Solihull MBC	Children & Education Services Children & Education Services	St Peter's	Building Maint Day To Day  Building Maint Day To Day	B31001	23/01/2013	12672759	1,959.		60305
	Central Services to the Public	Landlord Team	Š , ,	B31001	23/01/2013	12672764	1,251.		60305
Solihull MBC Solihull MBC	Central Services to the Public	Electrical Testing	Reactive Works (Landlord) Contractors	Y21000	23/01/2013	12672766	240.		60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001		12672768		52 Dodd Group (Midlands) Ltd	60305
JUIII WIDU	OTHIGIOTI & EUGGALIOTI SELVICES	Ordaning Equipment	Ologining Outliadia	D40001	20/01/2013	12012100	310.	or podo aroup (wildiands) Eta	00303

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	23/01/2013	12672771	46	1.91 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	23/01/2013	12672774	1,190	0.05 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	23/01/2013	12672775	1,02	4.37 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	23/01/2013	12672779	212	2.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy		B31000	23/01/2013	12672780	212		60305
Solihull MBC	Children & Education Services	Hill Crest Academy		B31000	23/01/2013	12672781	212		60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	23/01/2013	12672782	26		60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	24/01/2013	12703699	279		60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	24/01/2013	12703674	287		60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col		B31000	24/01/2013	12703672	92		60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	24/01/2013	12703680		6.48 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's		B31001	24/01/2013	12703666	57		60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col		B31000	24/01/2013	12703706	2,24		60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	·	B31000	24/01/2013	12703707	4,199		60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	24/01/2013	12703652	25		60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	24/01/2013	12703653	2,63		60305
Solihull MBC	Children & Education Services	Coleshill Heath J&I		B31001	24/01/2013	12703660	909		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/01/2013	12703662	608		60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy		B31000	24/01/2013	12703681	40		60305
Solihull MBC	Children & Education Services	Caretakers Housing		B31000	24/01/2013	12703663	670		60305
Solihull MBC	Children & Education Services	Caretakers Housing	Internal Building Maintenance	H20908	24/01/2013	12703663		7.68 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/01/2013	12703663		7.68 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	24/01/2013	12703688	539		60305
Solihull MBC	Children & Education Services	Meriden J&I		B31001	17/01/2013	12622578	1,120		60305
Solihull MBC	Children & Education Services	Reynalds Cross		B31001	17/01/2013	12622581	390		60305
Solihull MBC	Children & Education Services	St Peter's		B31001	17/01/2013	12622584	584		60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD		B31000	17/01/2013	12622591	274		60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs		Y21000	17/01/2013	12622600	2,79		60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	17/01/2013	12622599		8.30 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team		B31301	17/01/2013	12622594	600	7	60305
Solihull MBC	Children & Education Services	Hill Crest Academy		B31000	17/01/2013	12622635	680		60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	-1	B31000	17/01/2013	12622601	3,49		60305
Solihull MBC	Children & Education Services	Bentley Heath J&I		B31001	17/01/2013	12622602	1,18		60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	, ,	B31301	17/01/2013	12622603 12622653	3,83	7	60305 60305
Solihull MBC	Central Services to the Public	Landlord Team		B31301 B31000	17/01/2013 17/01/2013	12622662	278		60305
Solihull MBC Solihull MBC	Children & Education Services	Aston Manor Academy Our Lady Wayside J&I	Repair & Maintn Of Buildings Building Maint Day To Day	B31000	17/01/2013	12622561	2,84		60305
Solihull MBC	Children & Education Services			B31301	17/01/2013	12622612	399	7	60305
Solihull MBC	Children & Education Services Central Services to the Public	PSD-Schools Package 1 Landlord Team		B31303	17/01/2013	12622562	1.30		60305
Solihull MBC	Children & Education Services	Kineton Green Primary	, ,	B31001	17/01/2013	12622574	394		60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Langley Academy PSD		B31001	17/01/2013	12622576	27		60305
Solihull MBC	Central Services to the Public	Moat Lane Depot		B31000	08/01/2013	12533454	3.98		60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/01/2013	12533455	22,629		60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy		B31000	08/01/2013	12533463	49		60305
Solihull MBC	Children & Education Services  Children & Education Services	Monkspath J&I	Building Maint Day To Day	B31000	08/01/2013	12533466	296		60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1		B31301	08/01/2013	12533496	33		60305
Solihull MBC	Children & Education Services  Children & Education Services	Aston Manor Academy		B31000	08/01/2013	12533483	329		60305
Solihull MBC	Children & Education Services Children & Education Services	PSD- St Patricks Academy		B31000	08/01/2013	12533494	73		60305
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Schools Package 1		B31301	08/01/2013	12533494	299		60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	08/01/2013	12533504	22		60305
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	08/01/2013	12533504		2.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2013	12533504		2.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	08/01/2013	12533505	650		60305
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Schools Package 1	, ,	B31301	08/01/2013	12533506	410		60305
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Schools Package 1		B31301	08/01/2013	12533507	470		60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1		B31301	08/01/2013	12533508	444		60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/01/2013	12533513	746		60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/01/2013	12533516	45		60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	08/01/2013	12537669	3,360		60305
Solihull MBC	Central Services to the Public	Tenant Works		B31353	09/01/2013	12539557	4,124		60305
		Burman Inf	Building Maint Day To Day	B31001	15/01/2013	12606580	1,174		60305
Solihull MBC	Children & Education Services								

Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public Central Services to the Public	Landlord Team		Code				
Solihull MBC Solihull MBC Solihull MBC	Central Services to the Public		Reactive Works (Landlord)	B31301	15/01/2013	Number 12606582	1,524.87 Dodd Group (Midlands) Ltd	60305
Solihull MBC Solihull MBC		Landlord Team	Servicina	B31304	15/01/2013	12606583	728.62 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	15/01/2013	12606586	263.90 Dodd Group (Midlands) Ltd	60305
	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	15/01/2013	12606595	2,061.25 Dodd Group (Midlands) Ltd	60305
	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	15/01/2013	12606595	206.13 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/01/2013	12606595	-206.13 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Day To Day	B31001	03/01/2013	12519558	954.00 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	03/01/2013	12519560	9,835.63 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	03/01/2013	12519554	243.59 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	03/01/2013	12519555	953.64 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	03/01/2013	12519559	10,080.00 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	03/01/2013	12519561	27,917.59 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	03/01/2013	12519562	10.879.37 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	03/01/2013	12519563	13,879.28 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	03/01/2013	12519565	30,289.72 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	03/01/2013	12519566	710.66 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/01/2013	12519567	2,282.23 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	03/01/2013	12519568	641.99 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31000	03/01/2013	12519569	962.99 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	03/01/2013	12519569	96.30 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/01/2013	12519569	-96.30 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	03/01/2013	12519509	251.69 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services  Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	03/01/2013	12519570	373.94 Dodd Group (Midlands) Ltd	60305
Solihull MBC		ů	, ,	B31301	03/01/2013	12519572		60305
Solihull MBC	Children & Education Services Children & Education Services	PSD-Schools Package 1 Dorridge Jnr	Reactive Works (Landlord) Building Maint Day To Day	B31001	03/01/2013	12519573	357.18 Dodd Group (Midlands) Ltd 496.84 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	03/01/2013	12519576	360.64 Dodd Group (Midlands) Ltd	60305
Solinuli MBC		Kineton Green Primary		B31001	03/01/2013	12519577	217.56 Dodd Group (Midlands) Ltd	60305
	Children & Education Services	,	Building Maint Day To Day					
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	03/01/2013	12519588	-55.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Marston Green Jnr	Building Maint Day To Day	B31001 B31000	03/01/2013	12519583	306.92 Dodd Group (Midlands) Ltd	60305 60305
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings		03/01/2013	12519588	559.18 Dodd Group (Midlands) Ltd	
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	03/01/2013	12519588	55.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/01/2013	12519593	382.88 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	03/01/2013	12519594	277.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	03/01/2013	12519596	297.85 Dodd Group (Midlands) Ltd 694.34 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	03/01/2013	12519595		60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	03/01/2013	12519597	650.09 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	03/01/2013	12519599	240.57 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	03/01/2013	12519601	50,927.43 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	03/01/2013	12519602	1,671.86 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/01/2013	12533529	213.88 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	08/01/2013	12537563	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	08/01/2013	12537555	265.94 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	08/01/2013	12537558	1,672.61 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/01/2013	12537559	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/01/2013	12533534	218.40 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	08/01/2013	12537560	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/01/2013	12537561	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	08/01/2013	12537562	212.92 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/01/2013	12533472	229.89 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	25/01/2013	12723597	-669.25 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	21/01/2013	12636589	-568.82 Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Training	A32000	24/01/2013	12710559	225.00 Dods Parliamentary Communications Ltd	165199
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caretakers	A12920	07/01/2013	12532618	288.00 Dollie Dusters	2172703
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	30/01/2013	12772791	320.00 Dollie Dusters	2172703
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566803	902.82 Dove Home Care Agency	5243
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566829	862.07 Dove Home Care Agency	5243
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566824	422.10 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566823	328.30 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566819	367.00 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566818	810.70 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566817	402.00 Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566816	294.80 Dove Home Care Agency	5243

SIMMARING   Abd Storat Come   OP Som Spot Come Core   ASC   Interview Circle   Control   Contr	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Securation   Add Secus Case	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		10/01/2013		348.	40 Dove Home Care Agency	5243
Seat   Seat   Company										5243
Month Miles   Month South Common Common										5243
Solid Mill College					E20008	10/01/2013	12566805			5243
SOLIN MEMORY   Description					E20008			707.		5243
Section   April 2014   April								286.		5243
Solital MSD    Environment and Englanters Services   Solitation   Solital MSD    Solitation									3- 7	5243
South Mills				, ,						54279
South MICE   Content and Englander Services   Professional Fees   Street   20100   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   201000   201000   201000   201000   201000   201000   2010000   2010000   201000   2010000   2010000   201000   201										59269
Solution   Contract and Englatery General Services   Professional Fees   50:00   2001:0010   10050047   1.577 cb   Operating Contract   1.577 cb   Operating										938596
Samula Millo   Christon & Exacution Services   Samplement   March   Training   Account   Training   Account   Training   Account   Training   Account   Ac										223391
Semanting										53984
Sprint Miss   Central Services to the Public   CF Ceatebop Fram Huppens   Texture				ū						1275596
Sontal Miss									9	154641
Schuld Milds										189306
Solitul MIDE   Puritry & Devolupment Services   Strategic Lard Four Corne ASC, Repotential Care Permanent   1990   500 (1991) (1951)										189306
Solint MeD										189306
Solinal MIC   Austra Social Cine   OP South Spot Common Care   ASC - Residential Care Permanent   E00003   (2001/1071) (2151080)   11,154.65 (Dusty Coul Care Limited   Solinal MIC   Onto the Social Cine   OP South Spot Common Care   ASC - Residential Care Permanent   E00003   (2001/1071) (21510881   1,154.65 (Dusty Lodge   Coul Care Limited										5269
Solital Mide										5269
Solitul MIDC   Colferen & Education Services   Fine Floating Chelerally Wood   Chemorated Services   E30000   1661/10718   E310888   14,50.57   Dudity Loging   Solitul MIDC   Colferen & Education Services   E30000   1661/10718   E310888   12,70.77   468.00   E Calebra Lid   1670/10718   E300/10718   E										5269
Solital MBC   Central Services to The Public   Impact Tax									, , , , , , , , , , , , , , , , , , , ,	134531
Solitul MIC   Cultural & Related Services   Theatre Bair   Catefring Provisions   D25000   2911(2015) (12756577   458.00)   Calabra L14   Catefring Provisions   D25000   Calabra L14   Catefring Provisions   D25000   Calabra L14   Catefring Provisions   D25000   Catefrina L14   Catefring Provisions   D25000   Catefrina L14   Catefring Provisions   D25000   Catefrina L14   Catefr			, ,							2228686
Solhuk MIC   Cultural & Related Services   Theatre Bar   Catefring Provisions   D20000   0.010/1031 [2265697]   370.00   Cators Ltd   Solhuk MIC   Cultural & Related Services   Cheevick Ceen PCP   Cortractors   Y2100   2011/2031 [2265694]   830.00   Cators Ltd   Catefring Provisions   Catefring Provisions   Y2100   2011/2031 [2265694]   830.00   Catefring Provisions   Y2100   2011/2031 [2266954]   830.00   Catefring Provisions   Y2100   2011/2031 [2260056]   Value										2509687
Solitul MISC   Cultural & Related Services   Services   Coloring Provisions   D20000   0401/2073   12256594   383.00   E. Galorine Ltd   Solitul MISC   Children & Education Services   Ex-Servicol Auxiliary Orthography   Page 12   Page 12   Page 12   Page 13   Page 14   Page				ü						2509687
Solituk MBC   Chitéren & Education Services   Cheswick Green PCP   Correctors   Y1000   2801/2013   12744619   51,828,39 E Marton Ltd   Solituk MBC   Highways & Trampport Services   Street Lighting Contract   Chitery   Chite										2509687
Solitul MBC   Chifdren & Encation Services   Ex-School, Auckland Drive   Repair & Mariert O IB Buildings   B31000   2010/1031   2880066   288.00   E.O. Energy										5299
Solitul MBC   Highways & Transport Services   Street Lighting Contract 1										108799
Solitul MSC   Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   4301/2013   2250028   435.00 E.On Energy   1   1   1   1   1   1   1   1   1										
Solitul MBC   Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E2000   14/01/2013   129519867   248.00   E.O. Enerny   15/01/2013   129519869   300   E.O. Enerny   15/01/2013   1295199   300   E.O. Enerny   15/01/2013   15/01/2013   15/01/2013   15/01/2013   15/01/2013   15/01/2013   15/01/2013   15/01/2										108799
Solitul MBC   Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   1401/2013   12591588   360.00 E.On Energy   150.01									37	108799
Solital MBC   Highways & Tarasport Services   Street Lighting Contract 1   Other Corracted Services   E29000   0301/2013   12502025   580.00   E0 n Energy										108799
Solitul MBC   Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   0301/2013   E250019   435.00   E.On Energy										108799
Soint MEC   Highways & Transport Services   Street Lighting Cortract 1   Other Contracted Services   E2000   G301/2013 (2520019   435.00 E.On. Energy		· , .								108799
Solitul MBC   Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   3091/2013   12800020   248.00   E.O. Energy										108799
Solihul MBC   Highwaya & Transport Services   Street Lighting Contract 1   Other Contracted Services   E2900   0301/2013   E250021   248.00   E.On Energy			5 5						0,7	108799
Solinit MBC   Highways & Transport Services   Street Lighting Contract   Other Contracted Services   E29000   03/01/2013   12520022   630.00   EOn Energy										108799
Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   03/01/2013 [2520023   29.6.0] E.On Energy										108799
Solihul MBC   Highways & Transport Services   Street Lighting Contract 1   Other Contracted Services   E29000   0.301/2013   12520024   248.00   E.On Energy										108799
										108799
Solihul MBC		· , .	5 5							108799
Soihul MBC										108799
Solihull MBC Children & Education Services St Alphege Inf Capitation 011001 23/01/2013 12893547 446.45 Early Years Schookwear Ltd Solihull MBC Children & Education Services Mill Lodge J&I Meetings & Other Expenses D61002 09/01/2013 12839744 325.00 Early Years Schookwear Ltd 25/05/06/14/07/2013 12807765 738.45 East Angla Education Ltd 25/05/06/14/07/2013 12807765 745.00 Early Years Schookwear Ltd 25/05/06/14/07/2013 12807778 745.00 Early Years Schookwear Ltd 25/05/06/14/07/2013 12807773 745.00 Early Years Schookwear Ltd 25/05/06/14/07/2013 12807774 745.00 Early Years Schookwear Ltd 25/05/06/										120739
Solihull MBC Children & Education Services Mill Lodge J&I Meetings & Other Expenses D61002 09/01/2013 12593744 325.00 Early Years Schoolwear Ltd 2 Solihull MBC Children & Education Services Hashucks Green Jnr Training A32000 24/01/2013 12505625 738.42 East Anglia Education Ltd 2 Solihull MBC Children & Education Services Windy Arbor J&I Furniture & Equipment D10000 15/01/2013 12607765 342.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Jnr Capitation D11001 15/01/2013 12607769 1,710.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12607779 216.00 Eastern Shires Purchasing Organisation 7 Solihull MBC Children & Education Services Purchasing Organisation 9 Solihull MBC Children & Education Services Dickens Hth Primary Furniture & Equipment D10000 15/01/2013 12607657 251.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Dickens Hth Primary Furniture & Equipment D10000 15/01/2013 12607657 251.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Six Mary & Margaret J&I Photocopying D40001 15/01/2013 12607641 21.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Six Mary & Margaret J&I Photocopying D40001 15/01/2013 12608057 25.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Six Mary & Margaret J&I Photocopying D40001 15/01/2013 12608057 25.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Six Mary & Margaret J&I Photocopying D40001 15/01/2013 12608057 25.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12608057 270.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 270.00 Eastern Shire										120739
Solihull MBC Children & Education Services Windy Arbor J&I Furniture & Equipment D1000 D1001 D10										2612689
Solihull MBC Children & Education Services Windy Arbor J&I Furniture & Equipment D10000 15/01/2013 12607765 342.00 Eastern Shires Purchasing Organisation 650 Solihull MBC Children & Education Services Marston Green Jury Capitation D11001 15/01/2013 12607769 1,710.00 Eastern Shires Purchasing Organisation 650 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12607773 216.00 Eastern Shires Purchasing Organisation 650 Solihull MBC Children & Education Services Dickens Hth Primary Furniture & Equipment D10000 15/01/2013 12607657 251.00 Eastern Shires Purchasing Organisation 650 Solihull MBC Children & Education Services Dickens Hth Primary Furniture & Equipment D10000 15/01/2013 12607657 251.00 Eastern Shires Purchasing Organisation 650 Solihull MBC Children & Education Services D10000 Solihull MBC Children & Education Services St Mary & Margaret J&I Photocopying D40001 15/01/2013 12607657 251.00 Eastern Shires Purchasing Organisation 650 Solihull MBC Children & Education Services St Mary & Margaret J&I Photocopying D40001 15/01/2013 12608057 -25.00 Eastern Shires Purchasing Organisation 650 Solihull MBC Children & Education Services St Mary & Margaret J&I Photocopying D40001 15/01/2013 12608057 -25.00 Eastern Shires Purchasing Organisation 660 Solihull MBC Children & Education Services St Mary & Margaret J&I Furniture & Equipment D10000 15/01/2013 12608057 250.00 Eastern Shires Purchasing Organisation 660 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12608057 270.00 Eastern Shires Purchasing Organisation 660 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12777547 275.00 Eastern Shires Purchasing Organisation 660 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 275.00 Eastern Shires Purchasing Organisation 660 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture										2612689
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Solihul MBC Children & Education Services Yew Tree J&I Capitation D11001 15/01/2013 12606518 241.50 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services Dickens Hth Primary Furniture & Equipment D1000 15/01/2013 12607657 251.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services St Mary & Margaret J&I Photocopying D4001 15/01/2013 1260741 210.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services St Mary & Margaret J&I Photocopying D4001 15/01/2013 12608057 -25.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services St Mary & Margaret J&I Photocopying D4001 15/01/2013 12608057 -25.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services St Mary & Margaret J&I Photocopying D4001 15/01/2013 12608057 235.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services Wirnly Arbor J&I Furniture & Equipment D1000 15/01/2013 12608057 205.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services Catering Management Furniture & Equipment D1000 15/01/2013 12605967 270.00 Eastern Shires Purchasing Organisation 7 Solihul MBC Children & Education Services Catering Management Furniture & Equipment D1000 15/01/2013 12606791 270.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 1277547 216.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 1277547 216.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 1277547 216.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 1277547 216.00 Eastern Shires Purchasing Organisation 6 Solihul MBC Children & Ed										6363
Solihull MBC Children & Education Services Dickens Hth Primary Furniture & Equipment D10000 15/01/2013 12607657 251.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Fordbridge Community Primary Capitation D111001 15/01/2013 126007741 210.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services St Mary & Margaret J&I Photocopying D40001 15/01/2013 126008057 -25.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services St Mary & Margaret J&I Photocopying D40001 15/01/2013 126008057 -25.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Windy Arbor J&I Furniture & Equipment D10000 15/01/2013 126008057 205.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Windy Arbor J&I Furniture & Equipment D10000 15/01/2013 12606504 300.00 Eastern Shires Purchasing Organisation 7 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 126065967 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 31/01/2013 12606791 270.00 Eastern Shires Purchasing Organisation 8 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 8 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 9 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00										6363
Solihull MBC Children & Education Services Fordbridge Community Primary Capitation D11001 15/01/2013 12607741 210.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services St Mary & Margaret J&l Photocopying D40001 15/01/2013 12608057 25.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services St Mary & Margaret J&l Photocopying D40001 15/01/2013 12608057 25.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Windy Arbor J&l Furniture & Equipment D10000 15/01/2013 12608057 20.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12608504 30.0.0 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12608597 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 31/01/2013 12608791 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 31/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 216.00										6363
Solihull MBC Children & Education Services St Mary & Margaret J&I Photocopying D4001 15/01/2013 12608057 -25.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services St Mary & Margaret J&I Photocopying D4001 15/01/2013 12608057 235.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Wirry Arbor J&I Purniture & Equipment D1000 15/01/2013 12608057 235.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D1000 15/01/2013 12608504 300.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D1000 15/01/2013 12606967 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 31/01/2013 12793547 275.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 1277547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12778567 2-216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12778567 2-21										6363
Solihull MBC Children & Education Services St Mary & Margaret J&l Photocopying D4001 15/01/2013 12608057 235.00 Eastern Shires Purchasing Organisation Solihull MBC Children & Education Services Windy Arbor J&l Furniture & Equipment D1000 15/01/2013 12606504 300.00 Eastern Shires Purchasing Organisation Solihull MBC Children & Education Services Catering Management Furniture & Equipment D1000 15/01/2013 126065967 270.00 Eastern Shires Purchasing Organisation Services Catering Management Furniture & Equipment D1000 15/01/2013 12606791 270.00 Eastern Shires Purchasing Organisation Services Catering Management Furniture & Equipment D1000 15/01/2013 12606791 270.00 Eastern Shires Purchasing Organisation Services Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 31/01/2013 12773547 275.00 Eastern Shires Purchasing Organisation Services Catering Management Furniture & Equipment D1000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation Services Catering Management Furniture & Equipment D1000 30/01/2013 12777546 220.0 Eastern Shires Purchasing Organisation Services Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 220.0 Eastern Shires Purchasing Organisation Services Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 220.0 Eastern Shires Purchasing Organisation Services Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 220.0 Eastern Shires Purchasing Organisation Services Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12519914 22,367.99 Eastwood Grange Priory										6363
Solihull MBC Children & Education Services Windy Arbor J&I Furniture & Equipment D1000 15/01/2013 12606504 300.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D1000 15/01/2013 12605967 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D1000 15/01/2013 12606791 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 31/01/2013 12793547 275.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777567 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 127775657 2-16.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12519914 22,367.99 Eastwood Grange Priory 1										6363
Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12605967 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12606791 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 31/01/2013 12793547 275.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12778567 2-216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 1278597 2-216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12785914 22,367.99 Eastwood Grange Priory									ÿ ÿ	6363
Solihull MBC Children & Education Services Catering Management Furniture & Equipment D10000 15/01/2013 12606791 270.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 31/01/2013 12793547 275.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 127778567 -216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12519914 22,367.99 Eastwood Grange Priory										6363
Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 31/01/2013 12793547 275.00 Eastern Shires Purchasing Organisation & Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation & Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation & Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777566 220.00 Eastern Shires Purchasing Organisation & Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 127775667 -216.00 Eastern Shires Purchasing Organisation & Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12519914 22,367.99 Eastwood Grange Priory			ů ů							6363
Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777547 216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D10000 30/01/2013 12777546 220.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12519914 22,367.99 Eastwood Grange Priory 1										6363
Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12777546 22.0.0 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12778567 -216.00 Eastern Shires Purchasing Organisation 6 Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12519914 22,367.99 Eastwood Grange Priory			· •							6363
Solihull MBC Children & Education Services Marston Green Leapfrogs Furniture & Equipment D1000 30/01/2013 12778567 -216.00 Eastern Shires Purchasing Organisation & Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E2900 03/01/2013 12519914 22,367.99 Eastwood Grange Priory										6363
Solihull MBC Children & Education Services Section 17 Family Support Other Contracted Services E29000 03/01/2013 12519914 22,367.99 Eastwood Grange Priory	Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Furniture & Equipment	D10000			220.	00 Eastern Shires Purchasing Organisation	6363
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Solibull MRC Children & Education Services Ind Schools Non Maintained Other Contracted Services F29000 03/01/2013 12519914 13 709 41 Factured Grance Priory										1265597
Control who Control Co	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519914	13,709.	41 Eastwood Grange Priory	1265597

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type				nount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	Code D32000	Number 14/01/2013 12603		326.25 Eaton Williams Service Ltd	270545
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000 D32000	08/01/2013 12536		584.00 Econocom	2662693
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52000	24/01/2013 12711		1.680.10 Edexcel	1718614
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood	Examination Fees  Examination Fees	D52001	24/01/2013 12711		2,983.00 Edexcel	1718614
		Smith's Wood		D52001	30/01/2013 12711		2,849.00 Edexcel	1718614
Solihull MBC	Children & Education Services		Examination Fees					
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	24/01/2013 12711		-1,648.90 Edexcel	1718614
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/01/2013 12565		991.20 Edexcel Limited	112178
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	10/01/2013 12567		363.70 Edexcel Limited	112178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000		3639	2,849.71 EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	23/01/2013 12674		139,433.66 EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	11/01/2013 12586		3,812.41 EDF Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Electricity	B11000	30/01/2013 12772		406.79 EDF Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	Cranmore Inf	Training	A32000	24/01/2013 12714		475.00 Edge Hill University College	5337
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	23/01/2013 12674	4683	475.00 Edge Hill University College	5337
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Professional Fees	D51000	17/01/2013 12626	6577	475.00 Edge Hill University College	5337
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013 12700	0555	309.00 Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/01/2013 12615	5729	1,040.00 Educ8 Birmingham Ltd	1876616
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	18/01/2013 12633	3614	326.00 Education Staffing Link	5343
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	21/01/2013 12636	6622	51.20 Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	21/01/2013 12636	6622	51.20 Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	21/01/2013 12636		378.00 Egbert H Taylor & Co Ltd	5357
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	21/01/2013 12636		378.00 Egbert H Taylor & Co Ltd	5357
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001		6768	650.00 Elgon Technology Ltd	74134
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		823.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		810.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		384.75 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		1,404.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		314.03 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		1.674.31 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	14/01/2013 12592		1,059.75 Elite Assistance Ltd	92741
Solihull MBC			ASC - Domiciliary Care	E20008	14/01/2013 12592		398.27 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		921.53 Elite Assistance Ltd	92741
				E20008				
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care		14/01/2013 12592		405.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		681.75 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		260.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		604.28 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		2662	681.75 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		607.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		1,883.56 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		921.04 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		666.96 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		285.84 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		746.36 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		460.52 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2674	706.66 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2676	389.06 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592	2630	313.99 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		405.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		621.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		378.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		877.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		941.78 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		587.25 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013 12592		2,001.63 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		893.38 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013 12592		303.75 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	14/01/2013 12592		931.50 Elite Assistance Ltd	92741
	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514		902.39 Elite Assistance Ltd	92741
Solihull MBC Solihull MBC				E20008				92741
	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care			4718		
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514		877.64 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514		526.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514	4/19	1,147.50 Elite Assistance Ltd	92741

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514720	810	0.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514721	405	5.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514722	1,377	7.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514723	1,127	7.25 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514724	526	6.51 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514725	303		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514727	1,613		92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514728	1,026	6.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514729	357		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514730	881	.02 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514732	405	5.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514733	675		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514735	263		92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514736	587	7.40 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514737	648	3.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514738	621	.00 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514741	1,822	2.80 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	02/01/2013	12514742	356	6.25 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514694	404	I.94 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514698	381	.12 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514699	786		92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514700	476	6.40 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514701	698	3.72 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514703	412	2.88 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514706	293	3.73 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514708	580	0.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514709	526	6.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514693	1.302		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514711	904	I.50 Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	02/01/2013	12515411	775		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515409	297		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515410	708		92741
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	02/01/2013	12515413	296		92741
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515024	1.064		5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515023	1,056		5375
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515022	1,064		5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	30/01/2013	12774558	220		19865
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	07/01/2013	12532787	220		19865
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517577	4.987		5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517575	1,050		5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517576	1,430		5380
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517578	1,157		5380
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	07/01/2013	12534575	225		5380
Solihull MBC	Children & Education Services	Lyndon	Other Fees	D52000	15/01/2013	12606057	2,275		1036597
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	15/01/2013	12605976	31,472		235367
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	07/01/2013	12532741	3,750		235367
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services  Other Contracted Services	E29000	07/01/2013	12532838	13,041		235367
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	10/01/2013	12582325	2.500		235367
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	15/01/2013	12605976	,	0.20 Enable Solihuli	235367
Solihull MBC	Children & Education Services	Lanchester	Other Fees	D52000	24/01/2013	12714566	325		1124596
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/01/2013	12606549	348		206339
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	16/01/2013	12612549	461		206339
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintin Of Buildings	B31000	08/01/2013	12537667	612		206339
Solihull MBC	Children & Education Services	Surestart Local Programme	Repair & Maintn Of Buildings	B31000	15/01/2013	12606560	1,006		206339
Solihull MBC	Children & Education Services  Children & Education Services	Surestart Local Programme	Internal Building Maintenance	H20908	15/01/2013	12606560	1,000		206339
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/01/2013	12606560	-100		206339
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	15/01/2013	12606557	291		206339
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	02/01/2013	12515407	3,447		206339
Solihull MBC		Waste Collection	Other Contracted Services  Other Contracted Services	E29000	02/01/2013	12515407	329,808		206418
	Environmental and Regulatory Services			E29000	02/01/2013	12515407	27,932		206418
Solihull MBC	Environmental and Regulatory Services Housing Revenue Account	Waste Dis Jt A/C CA Site  Community Services	Other Contracted Services Other Contracted Services	E29000 E29000	02/01/2013	12515407	34,674	i ü	206418
Solihull MBC						12313407			

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Fransaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		12515407	24,061.2		206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000		12515407	1,906.4		206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		12527615	23,794.7		206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		12526556		41 Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		12674694	742.0		206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		12674693	600.9		206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000		12674581	442.5		206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		12606031	0.0		206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	15/01/2013 1	12606031	13,532.8		206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000		12606030	11,322.6		206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000		12515407	9,671.9	95 Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000		12750596	11,226.7		206418
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	14/01/2013 1	12603646	7,035.0	00 Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Yew Tree J&I	Health & Safety	B43003	24/01/2013 1	12713593	283.0	00 Eureka First Aid For Schools	73486
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	23/01/2013 1	12674579	517.5	55 Euro RSCG People	2096696
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	23/01/2013 1	12674579	0.5	50 Euro RSCG People	2096696
Solihull MBC	Highways & Transport Services	Temporary Parking Shirley	Furniture & Equipment	Y13000	09/01/2013 1	12539671	1,260.0	00 Eurosigns UK Ltd	83425
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	07/01/2013 1	12532720	590.0		118287
Solihull MBC	Other Housing Services	Hsg Enabling Programme	Contractors	Y21000	31/01/2013 1	12808552	2,000.0	00 Faarup Associates	190879
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 1	12515083	941.4		5468
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003		12515086	765.3		5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		12520222	2.547.0		5468
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003		12515084	885.3		5468
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003		12515085	932.4		5468
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000		12530554	2,719.5		5468
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000		12723622	283.3		9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000		12718567	304.5		9134
Solihull MBC	Children & Education Services Children & Education Services		Maintenance Of Grounds	B30000		12628631	568.1		9134
		Dorridge Jnr					220.0	,	9134
Solihull MBC	Children & Education Services	Coppice Jnr	Maintenance Of Grounds	B30000 B30000	29/01/2013 1	12765651	501.0		9134
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds			12767553		, ,	
Solihull MBC	Children & Education Services	Streetsbrook Inf	Maintenance Of Grounds	B30000		12767555	450.0		9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000		12606056	2,122.3		9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000		12605552	228.9		9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000		12605551	228.9	, ,	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000		12605553	228.9	, .,	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000		12603623	45.0		9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	14/01/2013 1	12603623	45.0		9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000		12603623	72.1	,	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000		12603623	14.1	, .,	9134
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000		12603623	19.6		9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000		12603623	45.0	,	9134
Solihull MBC	Planning & Development Services	Commercial/Other Props	Maintenance Of Grounds	B30000		12603623	141.7		9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	14/01/2013 1	12603623	206.3	33 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	14/01/2013 1	12597587	269.9	90 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	10/01/2013 1	12582345	304.5	50 Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	10/01/2013 1	12582344	304.5		9134
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	08/01/2013 1	12536701	5,871.0	00 Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000		12636928	3,914.0		1346597
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000		12765719	9,742.6		5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	ASC - Domiciliary Care	E20008		12532810	4,459.8		5472
Solihull MBC	Adult Social Care	MH - Family Care Trust	ASC - Domiciliary Care	E20008		12532809	329.7		5472
Solihull MBC	Adult Social Care	OP - Family Care Trust	ASC - Domiciliary Care	E20008		12514645	725.1		5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		12566860	739.2	, , , , , , , , , , , , , , , , , , , ,	5472
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		12603721	394.2		5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000		12603721	315.0	, , , , , , , , , , , , , , , , , , , ,	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		12566861	497.2	. ,	5472
	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		12566863	497.2	- carrier ( comment)	5472
Solihull MBC		•					459.2 800.0	. ,	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		12566858		. ,	
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	02/01/2013 1	12514821	786.7	,	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010		12514820	900.0		5472
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000		12604568	492.8	,	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	29/01/2013 1	12765720	5,575.0	00 Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Education Otherwise	Other Contracted Services	E29000	18/01/2013	12634903	350.	.00 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	10/01/2013	12566859	726	.24 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12514825	596	.96 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12514823	497.	.28 Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12514822	940	.80 Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/01/2013	12519879	3,831.	.60 Family Matters Fostering Ltd	97135
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	02/01/2013	12514660	3,831		97135
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/01/2013	12519998	2,346	,	435596
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/01/2013	12519998	281		435596
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	16/01/2013	12613561	995		419603
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12539761	3,723		5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/01/2013	12579566	2,738		5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/01/2013	12579566	2,730		5479
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	External Fostering  External Fostering	E29006	10/01/2013	12583555	2,829		5479
Solihull MBC		Ü		E29006	10/01/2013	12583555	2,629	· · · · · · · · · · · · · · · · · · ·	5479
	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	14/01/2013	12603733	3,375		5479
Solihull MBC	Children & Education Services	UASC 16+	External Fostering						
	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515087	3,978		5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515088	1,305		5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515089	1,553.		5479
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515090	1,039		5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12515091	2,120	•	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12515092	1,139		5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12515093	1,302		5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515094	1,123	.08 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/01/2013	12519980	2,588	.99 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527589	2,443		5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527590	3,182	.37 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527592	3,013	.38 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/01/2013	12531865	600	.00 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/01/2013	12531866	360	.00 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/01/2013	12531867	450.	.00 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/01/2013	12531868	450	.00 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	07/01/2013	12531869	600	.00 Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531884	2,767	.86 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/01/2013	12567083	2.829	.75 Father Hudsons Society	5479
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	10/01/2013	12567083	2,612		5479
Solihull MBC	Children & Education Services	St Margaret's J&I	Furniture & Equipment	D10000	07/01/2013	12534550	371.		88848
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	24/01/2013	12710554	10.003		270473
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	24/01/2013	12710577	8.003		270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	24/01/2013	12710577	510		270473
Solihull MBC	Children & Education Services	Complex Needs  Complex Needs	Other Contracted Services  Other Contracted Services	E29000	24/01/2013	12710577	638		270473
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Training	A32000	28/01/2013	12753688	1.500		2933686
Solihull MBC		1,7, -	-		07/12/2012		636	3 3 3	
	Children & Education Services	Coppice Jnr	Capitation	D11001		PC48875			Purchase Card
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/12/2012	PC31381	281		Purchase Card
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	24/01/2013	12718576	242		73878
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	29/01/2013	12755580	391		269784
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	08/01/2013	12533437	1,281		269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/01/2013	12703595	211.		269784
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	24/01/2013	12703594	305		269784
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	14/01/2013	12603585	330.		244190
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/01/2013	12536562	825.		244190
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	14/01/2013	12603581	495		244190
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	31/01/2013	12812562	825.	.00 First For Education Ltd	244190
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	31/01/2013	12812563	825	.00 First For Education Ltd	244190
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	24/01/2013	12711577	825	.00 First For Education Ltd	244190
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	22/01/2013	12662704	615.	.00 First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	16/01/2013	12612707	395.	.00 First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	14/01/2013	12603693	925		211247
Solihull MBC	Children & Education Services	Triple Crown PRU	Training	A32000	09/01/2013	12542585	250		211247
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619721	2,493		2255689
						12619720		2 11	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013		2,102	.68 Fitzroy Support Ltd	2255689

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	09/01/2013	12549546	-1.032.0	00 Flexible Learning Centre	1323601
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	09/01/2013	12549546	1,032.0		1323601
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	16/01/2013	12612854	375.0		1832614
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	16/01/2013	12612855	320.0	00 For Schools Support Ltd	1832614
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/01/2013	12519926	3,794.4	40 Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/01/2013	12519925	3,794.4	40 Foster Care Associates Ltd	79798
Solihull MBC	Children & Education Services	UASC 18+	External Fostering	E29006	07/01/2013	12532905	400.0	00 Foster Plus Ltd	248847
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/01/2013	12519866	2,820.6	69 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12542563	3,059.5	57 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526559	3,059.5	57 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526560	2,989.3	33 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/01/2013	12519865	2,820.6	69 Fostering Solutions	107905
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/01/2013	12519868	3,361.3		107905
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	03/01/2013	12519951	855.0	00 Fostering Support Ltd	2745706
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	24/01/2013	12715546	233.2		284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	24/01/2013	12715546	230.2	20 Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	24/01/2013	12715546	58.1		284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	14/01/2013	12603688	660.0		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	396.0		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	240.4		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	336.7		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	96.3		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	396.4		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	239.2		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	396.0		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	116.5		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	132.5		284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	29/01/2013	12765792	4,549.2		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	233.6		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	29/01/2013	12765792	396.0		284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	29/01/2013	12765792	2,386.0		284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	29/01/2013	12765792	6,864.9		284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	29/01/2013	12765792	1,574.9		284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	29/01/2013	12765792	440.0		284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	29/01/2013	12765792	1,439.7		284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	29/01/2013	12765792	430.7		284117
Solihull MBC	Highways & Transport Services	Lode Lane Ms Car Pk	Cleaning	B40000	29/01/2013	12765792	58.1		284117
Solihull MBC	Children & Education Services Central Services to the Public	Disability Team	Cleaning	B40000 B40000	29/01/2013 29/01/2013	12765792	427.9 3.109.7		284117 284117
Solihull MBC		Moat Lane Depot	Cleaning			12765792	-,		
Solihull MBC	Central Services to the Public Planning & Development Services	Council House Complex Vulcan House Offices	Cleaning	B40000 B40000	29/01/2013 29/01/2013	12765792 12765792	1,619.1 682.3		284117 284117
Solihull MBC Solihull MBC	Planning & Development Services  Planning & Development Services	Vulcan House Units	Cleaning	B40000	29/01/2013	12765792	135.8		284117
Solihull MBC	Planning & Development Services  Planning & Development Services	Waterloo Avenue Units	Cleaning Cleaning	B40000	29/01/2013	12765792	233.2		284117
Solihull MBC	Planning & Development Services  Planning & Development Services	Windward Way units	Cleaning	B40000	29/01/2013	12765792	233.2		284117
Solihull MBC	Planning & Development Services  Planning & Development Services	Woodside units	Cleaning	B40000	29/01/2013	12765792	230.2		284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	30/01/2013	12779564	443.1		284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	30/01/2013	12779565	443.1		284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	17/01/2013	12624556	982.8		284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	17/01/2013	12624556	423.1		284117
Solihull MBC	Adult Social Care	LD - General Work Related	Cleaning	B40000	17/01/2013	12624556	234.7		284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	17/01/2013	12624556	500.0		284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	17/01/2013	12624556	858.3		284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	17/01/2013	12624556	514.6		284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	17/01/2013	12624556	423.1		284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	17/01/2013	12624556	230.8		284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	17/01/2013	12624556	2.268.1		284117
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	17/01/2013	12624556	384.6		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	12715546	96.3		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	12715546	396.0		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	12715546	240.4		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	12715546	336.7		284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	12715546	396.4	49 Fountains Infrastructure Ltd	284117

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	3 12715546	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	3 12715546	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	3 12715546	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	3 12715546	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	3 12715546	233.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	24/01/2013	3 12715546	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	24/01/2013	3 12715546	4,549.26	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	24/01/2013	3 12715546	2,386.06	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	24/01/2013	3 12715546	6,864.95	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	24/01/2013	3 12715546	1,574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	24/01/2013	3 12715546	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	24/01/2013	3 12715546	1,439.78	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	24/01/2013	3 12715546	1,619,17	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	24/01/2013		430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	24/01/2013		427.90		284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	24/01/2013			Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	24/01/2013	3 12715546	682.31	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	24/01/2013	3 12715546	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	24/01/2013	3 12715546	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	3 12567017	1,359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013			Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/01/2013		612.81	Four Seasons Health Care	78137
	Adult Social Care Adult Social Care	OP - North Spot Comm Care  OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013				78137
Solihull MBC		·						Four Seasons Health Care	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	3 12531634	1,134.06	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/01/2013	3 12530555	683.20	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	3 12515424	653.67	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013	3 12628584	527.89	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013		490.25	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013		1,206.32		2299698
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013		1,340.36	Four Seasons Keresley Wood Care Home	2299698
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/01/2013	3 12567018	1,385.03	Four Seasons Keresley Wood Care Home	2299698
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	17/12/2012			Francotyp	Purchase Card
Solihull MBC	Children & Education Services	Smith's Wood	Postage & Courier Services	D43000	18/12/2012	2 PC43455	314.40	Francotyp	Purchase Card
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	3 12515118	11,704.98	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	18/01/2013		223.12	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	24/01/2013			Freshwater Theatre Company	187698
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	24/01/2013	3 12711616	225.00	Freshwater Theatre Company	187698
Solihull MBC	01:11 0 0 1:								10/030
COMMUNITARIO	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	24/01/2013	3 12711616	225.00	Freshwater Theatre Company	187698
Solihull MBC	Cultural & Related Services	Coleshill Heath J&I Parks Other	Visits & Pupil Activities Other Contracted Services	D52002 E29000		3 12711616 3 12591570		Freshwater Theatre Company Friends Of Knowle Park Society	
					24/01/2013		225.00		187698
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	24/01/2013 14/01/2013	3 12591570	225.00 1,997.84 700.49	Friends Of Knowle Park Society	187698 138638
Solihull MBC Solihull MBC	Cultural & Related Services Adult Social Care	Parks Other SP - Ment Disordered Offenders	Other Contracted Services Block Contracts	E29000 E21001	24/01/2013 14/01/2013 29/01/2013 29/01/2013	3 12591570 3 12765723 3 12765722	225.00 1,997.84 700.49	Friends Of Knowle Park Society Fry Housing Trust	187698 138638 88325
Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Adult Social Care Adult Social Care Adult Social Care Adult Social Care	Parks Other SP - Ment Disordered Offenders	Other Contracted Services Block Contracts Block Contracts Block Contracts	E29000 E21001 E21001	24/01/2013 14/01/2013 29/01/2013	3 12591570 3 12765723 3 12765722 3 12765724	225.00 1,997.84 700.49 16,614.15 4,865.91	Friends Of Knowle Park Society Fry Housing Trust Fry Housing Trust Fry Housing Trust	187698 138638 88325 88325
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Adult Social Care	Parks Other SP - Ment Disordered Offenders	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts	E29000 E21001 E21001 E21001 E21001	24/01/2013 14/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013	3 12591570 3 12765723 3 12765722 3 12765724 3 12765725	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91	Friends Of Knowle Park Society Fry Housing Trust	187698 138638 88325 88325 88325 88325
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Cultural & Related Services Adult Social Care	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent	E29000 E21001 E21001 E21001 E21001 E20003	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765725 3 12592803	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater	187698 138638 88325 88325 88325 88325 1709618
Solihull MBC	Cultural & Related Services Adult Social Care	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care LD Spot Comm Care	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent ASC - Residential Care Permanent	E29000 E21001 E21001 E21001 E21001 E20003 E20003	24/01/201; 14/01/201; 29/01/201; 29/01/201; 29/01/201; 29/01/201; 14/01/201; 14/01/201;	3 12591570 3 12765723 3 12765722 3 12765724 3 12765725 3 12592803 3 12592800	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34 8,061.64	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FSH No. 3 Ltd Millwater	187698 138638 88325 88325 88325 88325 1709618
Solihull MBC	Cultural & Related Services Adult Social Care Adult Social	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent ASC - Residential Care Permanent ASC - Residential Care Permanent	E29000 E21001 E21001 E21001 E21001 E20003 E20003 E20003	24/01/201; 14/01/201; 29/01/201; 29/01/201; 29/01/201; 29/01/201; 14/01/201; 14/01/201; 14/01/201;	3 12591570 3 12765723 3 12765722 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804	225.00 1,997.84 700.49 16,614.15 4,865.91 4,856.34 8,061.64 6,409.25	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater	187698 138638 88325 88325 88325 88325 1709618 1709618
Solihull MBC	Cultural & Related Services Adult Social Care	Parks Other  SP - Ment Disordered Offenders LD Spot Comm Care	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent	E29000 E21001 E21001 E21001 E21001 E20003 E20003 E20003	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804 3 12592804	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34 8,061.64 6,409.25 5,711.04	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater	187698 138638 88325 88325 88325 1709618 1709618 1709618
Solihull MBC	Cultural & Related Services Adult Social Care	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent	E29000 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201:	3 12591570 3 12765723 3 12765722 3 12765722 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804 3 12592804 3 12592802 3 12592802	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34 8,061.64 6,409.25 5,711.04 7,232.56	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618
Solihull MBC	Cultural & Related Services Adult Social Care Cultural Care Adult Social Care Cultural & Related Services	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care Arts Complex Hirings	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent Advertising/Publicity/Promotion	E29000 E21001 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 E20003 D93000	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 02/01/201:	3 12591570 3 12765723 3 12765722 3 12765722 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804 3 12592801 3 12592801 3 12592801 3 12592801	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34 8,061.64 6,409.25 5,711.04 7,232.56 470.00	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Print Ltd	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 1709618
Solihull MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care Ars Complex Hirings ASC - Joint Stores	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent AGC - Residential Care Permanent AGC - Residential Care Permanent AGC - Residential Care Permanent Advertising/Publicity/Promotion General Office Expenses	E29000 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 E20003 E20003 D93000 D42000	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 21/01/201:	3 12591570 3 12765723 3 12765722 3 12765722 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804 3 12592804 3 12592801 3 12592801 3 12517568 3 12617568	225.00 1,997.84 700.449 116.614.15 4,865.91 4,556.34 4,556.34 6,409.25 5,711.04 7,232.56 470.00 235.00	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 1709618 138958
Solihull MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Children & Education Services	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care LATS Complex Hirings ASC - Joint Stores Langley J&I	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Contracts Block Contracts Block Contracts Contracts Block Contracts Contracts Block Contracts	E29000 E21001 E21001 E21001 E21001 E21001 E20003	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 20/01/201: 21/01/201: 16/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804 3 12592804 3 12592804 3 12517568 3 126135661 3 12613548	225.00 1,997.84 700.49 16,614.15 4,865.91 4,556.34 8,061.64 6,409.25 5,711.04 7,232.56 470.00 235.00 551.06	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Print Ltd FT Print Ltd Fullstaff Ltd	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 138958 138958 110985
Solihull MBC	Cultural & Related Services Adult Social Care Cultural Care Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care Arts Complex Hirings ASC - Joint Stores Langley J&I Langley J&I	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent AGC - Residential Care Permanent AGC - Residential Care Permanent Comparent Care Permanent Advertising/Publicity/Promotion General Office Expenses Cleaning Contracts Cleaning Contracts	E29000 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 D93000 D42000 B40001 B40001	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804 3 12592801 3 12592801	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34 8,061.64 6,409.25 5,711.04 7,232.56 470.00 235.00 551.08	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Print Ltd FT Print Ltd FT Print Ltd FT Pint Ltd Fullstaff Ltd	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 138958 138958 138958 110985
Solihull MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Children & Education Services Children & Education Services Children & Education Services	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care LLD Spo	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent ACVENTIAN OF THE PROPRIET OF THE PERMANENT O	E29000 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 E20003 D3000 D42000 B40001 B40001	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 21/01/201: 21/01/201: 16/01/201: 16/01/201:	3 12591570 3 12765723 3 12765722 3 12765722 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804 3 12592802 3 12592801 3 12592801 3 12593561 3 12613548 3 12613549	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34 8,061.84 6,409.25 5,711.04 7,232.56 470.00 235.00 551.06	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Print Ltd FT Print Ltd FT Print Ltd FT Print Ltd Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 1709618 139958 138958 110985 110985
Solihuli MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services Environmental and Regulatory Services	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care Langley Jal Langley Jal Langley Jal Bereavement Services	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Contracts Block Contracts Block Contracts Contracts Block Contracts Cleaning Contracts	E29000 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 E20003 E20003 B40001 B40001 B40001 D11000	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201: 16/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765724 3 12765725 3 12592803 3 12592800 3 12592804 3 12592804 3 12592801 3 12517568 3 126135561 3 12613548 3 12613548 3 12613549 3 12513549 3 12582520	225.00 1,997.84 700.49 16,614.15 4,865.91 4,556.34 8,061.64 6,409.25 5,7711.04 7,232.56 470.00 235.00 551.06 224.16 593.09 1,1189.00	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FSH No. 4 Ltd Millwater FT Print Ltd FT Print Ltd Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 138958 138958 110985 110985 110985
Solihuli MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care La Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent ACC - Residential Care Permanent Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Materials Repair & Maintn Of Buildings	E29000 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 E20003 D3000 D42000 B40001 B40001 B40001 B31000	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201: 16/01/201: 11/01/201: 28/01/201: 28/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765724 3 12765725 3 12592803 3 12592804 3 12592804 3 12592804 3 12592801 3 12592801 3 12593801 3 12593801 3 12613548 3 12613548 3 12613548 3 12613549 3 12592802 3 12635687	225.00 1,997.84 700.44,865.91 4,865.91 4,556.34 8,061.64 6,409.25 7711.04 7,232.56 470.00 235.00 224.16 593.09 1,189.00 1,181.70	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Print Ltd FT Print Ltd FT Print Ltd FT Print Ltd Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 138958 138958 110985 110985 110985 5571
Solihull MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Children & Education Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services	Parks Other  SP - Ment Disordered Offenders LD Spot Comm Care Langley J&I Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent ACC - Residential Care Permanent ACC - Residential Care Permanent CASC - Residential Care Permanent CASC - Residential Care Permanent CASC - Residential Care Permanent ACV - Residential Care Permanent CASC - Residential Care Permanent ACV - Residential Care Permanent ACV - Residential Care Permanent ASC -	E29000 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 D3000 D42000 B40001 B40001 B40001 B40001 B31000 B31000	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201: 16/01/201: 16/01/201: 28/01/201: 28/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765725 3 12765725 3 12592803 3 12592803 3 12592804 3 12592801 3 12592801 3 12592801 3 12592801 3 12592803 3 12613548 3 12613550 3 12753687 3 12753687	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34 8,061.84 6,409.25 5,711.04 7,232.56 470.00 235.00 551.06 224.16 593.09 1,189.00 1,211.70	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Print Ltd Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 1709618 1709618 1709618 138958 138958 110985 110985 5571 5571
Soiihul MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services Environmental and Regulatory Services	Parks Other  SP - Ment Disordered Offenders LD Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services	Other Contracted Services Block Contracts Contracts Block Contracts Block Contracts Block Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Materials Repair & Maintn Of Buildings	E29000 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 E20003 E20003 E20003 D33000 D42000 B40001 B40001 D11000 B31000 B31000 B31000	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201: 16/01/201: 16/01/201: 28/01/201: 28/01/201:	3 12591570 3 12765723 3 12765723 3 12765724 3 12765724 3 12765725 3 12592803 3 12592800 3 12592802 3 12592801 3 12517568 3 126135561 3 12613556 3 12613549 3 12592802 3 12592801 3 12613548 3 12613550 3 12753686 3 12753686 3 12753686	225.00 1,997.84 700.49 16,614.15 4,865.91 4,556.34 8,061.64 6,409.25 5,711.04 7,232.56 470.00 235.00 551.06 224.16 593.09 1,189.00 1,211.70	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Frint Ltd FT Frint Ltd FT Print Ltd Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd	187698 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 1709618 138958 110985 110985 110985 5571 5571
Solihul MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Children & Education Services Environmental and Regulatory Services Adult Social Care	Parks Other SP - Ment Disordered Offenders LD Spot Comm Care LLD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care Arts Complex Hirings ASC - Joint Stores Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care	Other Contracted Services Block Contracts ASC - Residential Care Permanent ACC - Residential Care Permanent ACC - Residential Care Permanent Comparison Care Service Services Cleaning Contracts Cleaning Contracts Cleaning Contracts Cleaning Contracts Materials Repair & Maintn Of Buildings ASC - Domiciliary Care	E29000 E21001 E21001 E21001 E21001 E21001 E21003 E20003 E20003 E20003 E20003 D93000 D42000 B40001 B40001 B40001 B31000 B31000 E30008	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201: 11/01/201: 28/01/201: 28/01/201: 28/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765725 3 12592803 3 12592804 3 12592804 3 12592804 3 12592805 3 12592806 3 12592801 3 12592801	225.00 1,997.84 700.49 16,614.15 4,865.91 4,556.34 8,061.64 6,409.25 470.00 235.00 551.06 224.16 593.09 1,189.00 1,211.70 1,251.86	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Print Ltd FT Print Ltd FT Print Ltd FT Print Ltd Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd	187698 138638 88325 88325 88325 88325 88325 1709618 1709618 1709618 1709618 138958 138958 110985 110985 110985 15571 5571 5571 5671 690979
Solihul MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Environmental and Regulatory Services Adult Social Care Adult Social Care	Parks Other  SP - Ment Disordered Offenders LD Spot Comm Care Arts Complex Hirings ASC - Joint Stores Langley J&I Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent CASC - Residential Care Permanent ASC - Residential Care Permanent Casc - Residential Care Permanent Casc - Residential Care Permanent ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E29000 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 D20000 D42000 B40001 B40001 B40001 B31000 B31000 B31000 B31000 B31000 B20008	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201: 16/01/201: 28/01/201: 28/01/201: 28/01/201: 28/01/201: 07/01/201:	3 12591570 3 12765723 3 12765722 3 12765724 3 12765724 3 12765725 3 12592803 3 12592804 3 12592804 3 12592801 3 12592801 3 12592801 3 12592801 3 12592801 3 12592801 3 12592803 3 1263548 3 1263550 3 12613548 3 12635687 3 12753687 3 12753686 3 12753686 3 12753686 3 12753686 3 12753686 3 12753686 3 12753689 3 12531999 3 12531999	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,856.34 8,061.84 6,409.25 5,711.04 7,232.56 470.00 235.00 551.06 224.16 593.09 1,189.00 1,211.70 1,251.96 1,680.24 7,324.06	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FSH No. 3 L	187698 138638 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 1709618 1709618 1709618 1709618 1709618 1709618 150965 150965 150985 150985 15571 5571 5571 690979 690979
Solihuli MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Environmental and Regulatory Services Adult Social Care Adult Social Care Children & Education Services Complete S	Parks Other  SP - Ment Disordered Offenders LD Spot Comm Care La Spot Comm Care La Spot Comm Care La Spot Comm Care Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care Kineton Green Primary	Other Contracted Services Block Contracts Contracts Block Contracts Block Contracts Block Contracts Contracts Contracts Contracts Contracts Contracts Contracts Contracts Contracts Cleaning Contracts Materials Repair & Maintn Of Buildings Contracts Contr	E29000 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 E20003 E20003 E20003 E30000 B40001 B40001 D11000 B31000 B31000 B31000 E20008 E20008	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201: 16/01/201: 28/01/201: 28/01/201: 28/01/201: 28/01/201: 28/01/201: 11/01/201:	3 12591570 3 12765723 3 12765723 3 12765724 3 12765724 3 12765725 3 12592803 3 12592800 3 12592802 3 12592801 3 12517568 3 12613550 3 12613549 3 12613549 3 12613550 3 12753687 3 12753686 3 12753687 3 12753686 3 12750575 3 12531999 3 12531998 3 12581998 3 12581998 3 12581998 3 12581998 3 12581998	225.00 1,997.84 700.49 16,614.15 4,865.91 4,556.34 8,061.64 6,409.25 5,771.04 7,232.56 470.00 235.00 551.06 224.16 593.09 1,189.00 1,211.70 1,251.96 1,680.24 7,324.06	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FT Frint Ltd FT Frint Ltd FT Frint Ltd Fullstaff Ltd Fullstaff Ltd Fullstaff Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Construction Co Ltd Furnace Home Care Fyttre Home Care FYt Technology Ltd	187698 138638 138638 88325 88325 88325 88325 1709618 1709618 1709618 1709618 138958 110985 110985 110985 5571 5571 5571 690979 690979 2781688
Solihull MBC	Cultural & Related Services Adult Social Care Cultural & Related Services Adult Social Care Cultural & Related Services Children & Education Services Children & Education Services Environmental and Regulatory Services Adult Social Care Adult Social Care	Parks Other  SP - Ment Disordered Offenders LD Spot Comm Care Arts Complex Hirings ASC - Joint Stores Langley J&I Langley J&I Langley J&I Bereavement Services Bereavement Services Bereavement Services Bereavement Services Bereavement Services LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care LD Spot Comm Care	Other Contracted Services Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts Block Contracts ASC - Residential Care Permanent CASC - Residential Care Permanent ASC - Residential Care Permanent Casc - Residential Care Permanent Casc - Residential Care Permanent ASC - Residential Care Permanent ASC - Demiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E29000 E21001 E21001 E21001 E21001 E21001 E20003 E20003 E20003 E20003 D20000 D42000 B40001 B40001 B40001 B31000 B31000 B31000 B31000 B31000 B20008	24/01/201: 14/01/201: 29/01/201: 29/01/201: 29/01/201: 29/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 14/01/201: 16/01/201: 16/01/201: 16/01/201: 28/01/201: 28/01/201: 28/01/201: 28/01/201: 07/01/201:	3 12591570 3 12765723 3 12765723 3 12765724 3 12765724 3 12765725 3 12592803 3 12592800 3 12592802 3 12592801 3 12613548 3 12613548 3 12613548 3 12753687 3 12753687 3 12753687 3 12753687 3 12753687 3 12753686 3 12531998 3 12531999 3 12531999 3 12531999 3 12581998 3 12581998	225.00 1,997.84 700.49 16,614.15 4,865.91 4,865.91 4,556.34 8,061.64 6,409.25 5,711.04 7,232.56 470.00 235.00 551.06 593.09 1,189.00 1,211.70 1,251.96 1,891.27 24.10 18,912.79 24.00 352.00	Friends Of Knowle Park Society Fry Housing Trust FSH No. 3 Ltd Millwater FSH No. 3 L	187698 138638 88325 88325 88325 1709618 1709618 1709618 1709618 1709618 138958 138958 110985 110985 5571 5571 5571 690979

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	Kineton Green Primary	Capitation	D11001	11/01/2013	12587655	425.00 FYI Technology Ltd	2781688
Solihull MBC	Children & Education Services  Children & Education Services	Kineton Green Primary  Kineton Green Primary	Capitation	D11001	11/01/2013	12587655	1,195.00 FYI Technology Ltd	2781688
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/01/2013	12587655	1,620.00 FYI Technology Ltd	2781688
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/01/2013	12587655	144.00 FYI Technology Ltd	2781688
Solihull MBC	Children & Education Services	Kineton Green Primary	Capitation	D11001	11/01/2013	12587655	1,195.00 FYI Technology Ltd	2781688
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	30/01/2013	12773563	980.00 G Carmichael	121205
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	28/01/2013	12744707	965.15 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	28/01/2013	12744706	423.68 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	28/01/2013	12744705	2,037.68 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	28/01/2013	12744708	317.85 G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	21/01/2013	12636583	10,153.43 Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	25/01/2013	12726546	259.90 Galt Educational	5604
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	24/01/2013	12713559	16,506.54 Gamma Business Communications Ltd	1750615
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	30/01/2013	12779586	254.99 Gardner Education Ltd	172985
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/01/2013	12519973	455.00 GBS Re South Birmingham Primary Care Trust Provide	968599
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	30/01/2013	12772768	2,868.75 GCA (UK) Ltd	105776
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619739	748.96 GCH (Lucton House) Ltd	2783687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619737	1,146.60 GCH (Lucton House) Ltd	2783687
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/01/2013	12582298	13.33 Gear4Music	257857
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/01/2013	12582298	20.69 Gear4Music	257857
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/01/2013	12582298	231.66 Gear4Music	257857
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	10/01/2013	12582298	26.67 Gear4Music	257857
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515122	3,024.98 Genesis Homes (Essex) Ltd	101272
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12567008	8,422.25 Getta Life	248224
Solihull MBC	Children & Education Services	Education Management	Professional Fees	D51000	16/01/2013	12615173	7,595.00 Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	02/01/2013	12514549	485.65 Give As You Earn	5641
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	18/01/2013	12633607	264.25 GL Education Group Ltd	2235841
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	17/01/2013	12618555	834.00 Glass & Glazing Services Ltd	232040
Solihull MBC	Children & Education Services	Hatchford Brook Nursery	Contractors	Y21000	07/01/2013	12532676	750.00 Glazzard Archiects	154658
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Maintenance Of Grounds	B30000	28/01/2013	12750593	388.00 Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Fen End Rd West Zeb Xing	Contractors	Y21000	28/01/2013	12750593	39.82 Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	28/01/2013	12750593	5,100.78 Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	28/01/2013	12750593	20,362.95 Glendale Countryside	24505
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Maintenance Of Grounds	B30000	11/01/2013	12587557	3,215.12 Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	11/01/2013	12587557	3,457.29 Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	11/01/2013	12587557	26,911.23 Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	11/01/2013	12587557	364.35 Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Maintenance Of Grounds	B30000	11/01/2013	12587557	336.53 Glendale Countryside	24505
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515127	1,273.79 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515125	1,064.72 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515126	1,405.85 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515128	1,573.87 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515129	1,854.73 Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	5.99 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	84.75 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	49.95 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	8.18 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	43.14 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	3.90 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	10.25 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	30.45 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	6.99 GLS Educational Supplies Ltd	5654
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	15/01/2013	12606640	12.88 GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800703	357.46 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800706	693.24 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800709	398.48 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800670	278.35 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800672	776.45 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800677	629.95 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800678	445.36 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800683	521.54 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800666	454.15 Goldsborough Home Care	217409

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transact	tion Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280066	624.09 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280066		217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280065		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280066		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280066		217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280066		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280068		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280068		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280068		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280068		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280068		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280069		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280069		217409
			, , , , , , , , , , , , , , , , , , , ,		31/01/2013 1280069		217409
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008			217409
		OP - North Spot Comm Care		E20008			217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care		31/01/2013 1280070	ü	
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 1280070		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251485		217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251485		217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251484		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251484	ü	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251485		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251485		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251486	753.01 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251486		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251486	316.44 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251486	7 263.70 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251486	600.65 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251486	9 683.63 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251487	1 380.90 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251487	6 351.60 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251487		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251487	9 260.77 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251488		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251488	3 697.76 Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251488		217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251488		217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251488		217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251489		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251482		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251483		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251483		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care  OP South Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	02/01/2013 1251483		217409
			ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	02/01/2013 1251483		217409
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	02/01/2013 1251483		217409
	Adult Social Care	LD Spot Comm Care			02/01/2013 1251483		217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251484		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251484		217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251484		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251484		217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 1251484		217409
Solihull MBC	Children & Education Services	Coronation Youth Centre	Catering Provisions	D20000	24/01/2013 1271056		51868
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Training	A32000	22/01/2013 1266270		110231
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	28/01/2013 1275369		110231
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/01/2013 1264254		687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/01/2013 1253272		687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	21/01/2013 1264254		687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/01/2013 1253272		687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/01/2013 1253272	23 230.00 Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/01/2013 1253272	3 10.00 Greencare Mobility Ltd	687771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 1251523	9 1,221.98 Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 1251524	0 806.09 Greentree Enterprises Ltd	117678
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515241	1,272,4	6 Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/01/2013	12526572	591.5		117678
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515242	1,224.3	37 Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Tidbury Green J&I	Printing	D40000	29/01/2013	12765815	588.4	5 Grenke Leasing	1752614
Solihull MBC	Children & Education Services	Hazel Oak	Repair & Maintn Of Buildings	B31000	30/01/2013	12773627	1,274.0	00 Ground Investigation & Piling Ltd	129148
Solihull MBC	Cultural & Related Services	Watch It! Solihull	Professional Fees	D51000	14/01/2013	12603685	10,222.0	3 Groundwork West Midlands	241568
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	30/01/2013	12773550	695.0	00 Hadley Electrical Contractors Limited	105151
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Building Maint Planned	B31002	30/01/2013	12773550	178.5	5 Hadley Electrical Contractors Limited	105151
Solihull MBC	Children & Education Services	Forest Oak	Visits & Pupil Activities	D52002	24/01/2013	12711613	500.0	00 Halton Gill Bunkbarn	2608687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515123	1,329.6	3 Handsale Ltd T/A Treelands	1755620
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013	12523557	400.0	00 Hannah Pritchard	2721761
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12674589	11,771.2	Hanrahan & Son P C	5758
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12674590	3,544.0	00 Hanrahan & Son P C	5758
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	25/01/2013	12732572	306.4		5761
Solihull MBC	Children & Education Services	UASC 18+	Privately Rented Accommodation	E29008	07/01/2013	12532959	306.4		5761
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001		PC01882	254.3		Purchase Card S
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	29/01/2013	12764557	1,340.9	7 Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002		12778546	417.7		31866
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002		12674659	384.7		31866
Solihull MBC	Children & Education Services	Greswold J&I	Visits & Pupil Activities	D52002	30/01/2013	12778546	-129.6	66 Hatton Country World	31866
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/01/2013	12636628	0.3		2609690
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	21/01/2013	12636630	0.7		2609690
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	21/01/2013	12636630	751.4		2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	24/01/2013	12713600	255.5	3 Havas People Ltd	2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000		12794553	0.1		2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	31/01/2013	12794553	214.3	Havas People Ltd	2609690
Solihull MBC	Central Services to the Public	Registration Of BDM	Advertising/Publicity/Promotion	D93000	07/01/2013	12532783	0.2		2609690
Solihull MBC	Central Services to the Public	Registration Of BDM	Advertising/Publicity/Promotion	D93000	07/01/2013	12532783	285.7		2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606058	608.0		2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606058	0.6		2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606059	1,123.6	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606059	1.1	2 Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606064	1,062.9		2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606064	1.0	·	2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606066	588.0		2609690
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606066	0.6		2609690
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	21/01/2013	12636627	0.5	·	2609690
Solihull MBC	Central Services to the Public	HR Shared Service	Recruitment Costs	A34000	21/01/2013	12636627	598.4		2609690
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	21/01/2013	12636628	378.1		2609690
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	28/01/2013	12744617	115.0		5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	28/01/2013	12744617	330.0	-9	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2013	12753691	555.0		5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2013	12753692	524.0		5790
Solihull MBC Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	17/01/2013	12628579	660.0 475.0	·	5790 5790
	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/01/2013 08/01/2013	12713574			
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001		12537737	330.0	., .,	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	08/01/2013	12537736	280.0		5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001 A35001	08/01/2013 08/01/2013	12537735	330.0 280.0	-9	5790 5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers			12537739			5790 5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000 A35000	08/01/2013 08/01/2013	12536724 12536723	333.0 333.0		5790 5790
Solihull MBC Solihull MBC	Children & Education Services	Auckland Centre Auckland Centre	Agency Staff	A35000 A35000	08/01/2013		333.0		5790 5790
	Children & Education Services		Agency Staff	A35000 A35000	08/01/2013	12536722 12536720	555.0	- I - I - I - I - I - I - I - I - I - I	5790 5790
Solihull MBC Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000 A35000	30/01/2013	12773616	413.0	· ·	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre Auckland Centre	Agency Staff Agency Staff	A35000 A35000	30/01/2013	12773616	413.0 380.0		5790 5790
	Children & Education Services Children & Education Services			A35000 A35000		12773617	380.0 441.7	-9	5790
Solihull MBC	Children & Education Services Children & Education Services	Auckland Centre Oak Cottage J&I	Agency Staff	A35000 A35001		12773618	825.0		5790 5790
Solihull MBC			Agency Staff: Teachers	A35001		12778556	280.0	· ·	5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers				330.0		5790 5790
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	30/01/2013	12778551			0.00
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	07/01/2013	12532799	165.0	· ·	5790
Solihull MBC	Children & Education Services	Widney Jnr	Agency Staff: Teachers	A35001	07/01/2013 08/01/2013	12532799	165.0		5790 5790
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff: Teachers	A35001	00/01/2013	12536621	495.0	10 Hays Education Personnel	5/90

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2013	12536713	555 (	00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2013	12536714		00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2013	12536715		00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2013	12536718		00 Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2013	12536719	555.0		5790
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/01/2013	12533554	990.0	.,	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	29/01/2013	12765573	252.0		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	29/01/2013	12765573	775.0	, ,	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	29/01/2013	12765573	165.0		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	29/01/2013	12765570	165.0	00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	29/01/2013	12765570	44.		1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	29/01/2013	12765570	400.	50 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	29/01/2013	12765570	575.0	00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	29/01/2013	12765573	28.0	00 Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	21/01/2013	12653562	299.0	00 HBinfo Ltd	250645
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515162	1,046.9	91 HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515161	1,405.9	94 HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515157	1,405.9	94 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515156	1,377.9	99 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515158	1,190.	58 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515160	1,539.	50 HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515148	2,190.0	06 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515149	1,405.9	94 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515151	1,220.	56 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515152	551.	53 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515153	1,114.	76 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515154	1,305.2	23 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515155	1,968.	90 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515147	1,127.9	96 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515145	1,405.9	94 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515144	1,188.	94 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515143	1,328.	88 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515142	1,353.	33 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515146	1,405.9	94 HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515150	930.0		1650628
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/01/2013	12660583	1,295.0		2240688
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/01/2013	12660581	1,295.0		2240688
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	22/01/2013	12660588	317.	80 HCL RS Locums	2240688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12515141	425.8		5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12515140	433.8		5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12515138	592.		5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	02/01/2013	12515137	365.4		5802
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2013	12591560	3,625.0		2677697
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	03/01/2013	12520017	350.0		2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/01/2013	12765608	3,625.0		2677697
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/01/2013	12674698	3,625.0		2677697
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	17/01/2013	12624554	506.2		2863686
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/01/2013	12530557	669.9		34413
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/01/2013	12530556		78 Heart Of England Care	34413
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567030	1,337.9		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567027	1,374.		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567028	1,270.		11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567029	1,260.4		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567031	1,324.9		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567032	1,970.		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567033	600.		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567034	1,461.9		11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567035	1,652.		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567036	1,262.9	3 · · · · · · · · · · · · · · · · · · ·	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567026	1,358.0		11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567037	1,462.		11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567038	1,970.	36 Heart Of England Care (Brookvale)	11164

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567039	1,203.42	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567040	1,258.51	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567041	1,329.28	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567042	1,432.20	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567043	1,283.40	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567044	755.16	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567048	1,505.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567045	969.99	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567046		Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567047	1,465.06	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567049	1,288.05	Heart Of England Care (Brookvale)	11164
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12582293	1,146.38	Heart Of England Care (Brookvale)	11164
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	18/01/2013	12634886	3,495.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Block Contracts	E21001	14/01/2013	12603667	8,132.54	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	14/01/2013	12603614		Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	14/01/2013	12603613	170,432.17	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	09/01/2013		21,639,00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	07/01/2013			Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Block Contracts	E21001	14/01/2013	12603667		Heart Of England NHS Foundation Trust	123450
	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	17/01/2013	3 12623546		Heart Of England Promotions Ltd	36581
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	30/01/2013	3 12775549	250.00		121973
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff	A35000	24/01/2013	3 12718571		Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	10/01/2013		1,542,95	Heath House Care Home	2466686
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013		,	Heath House Care Home	2466686
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Professional Fees	D51000	11/01/2013			Heather Bradbury Swimming	185141
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	10/01/2013	3 12582341		Heather Bradbury Swimming  Heather Bradbury Swimming	185141
	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	23/01/2013			Helene Elia	2129687
	Adult Social Care Adult Social Care	ASC - WFD - Social Workers ASC - Joint Stores	. · ·	D10000	21/01/2013				11896
Solihuli MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	Furniture & Equipment ASC - Domiciliary Care	E20008	10/01/2013	3 12567007		Helping Hand Co (Ledbury) Ltd Heritage Care Ltd	687795
		Hazel Oak	Professional Fees	D51000	28/01/2013		3,442.50		2165698
Solihull MBC Solihull MBC	Children & Education Services	Artwork Rbouts D Heath		Y21000	18/01/2013			Herriotts & Millward HFN Landscapes	27008
	Highways & Transport Services Adult Social Care	Appointee Spend- I-Proc	Contractors General Creditors	S00000	31/01/2013	3 12812553		Highbury Nursing Home	5844
	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	3 12520223		Highbury Nursing Home	5844
	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013			Highbury Nursing Home	5844
		·	ů	E20005	02/01/2013			Highbury Nursing Home	5844
	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005		3 12515260	1,405.94		5844
		OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	02/01/2013		.,	Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite		02/01/2013		1,350.89	<u> </u>	5844
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	02/01/2013 02/01/2013	3 12515262 3 12515263		Highbury Nursing Home	5844
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005 E29006				Highbury Nursing Home	5851
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering		14/01/2013	12597570	1,603,91	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000 C30000	14/01/2013		1	Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire		08/01/2013			Hitachi Capital Vehicle Solutions Ltd	
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	08/01/2013	12536747		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	23/01/2013	12674701		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	11/01/2013			Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Transport-Contract Hire	C30000	11/01/2013	12587551		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	23/01/2013	12675546		Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	11/01/2013			Hitachi Capital Vehicle Solutions Ltd	286214
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/12/2012			HMCourts-Service.G	Purchase Card S
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/12/2012			HMCourts-Service.G	Purchase Card S
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	17/01/2013	12617579	2,225.00		701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	22/01/2013			HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/01/2013	12772828		HMCTS	701596
		Fieldwork Sector And Court	Professional Fees	D51000	02/01/2013	12514654		HMCTS	701596
Solihull MBC	Children & Education Services				10/01/2013	12585580			
Solihull MBC Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000				HMCTS	701596
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public	Fieldwork Sector And Court Legal Services	Other Fees	D52000	07/01/2013	12532674	1,200.00	HMCTS	701596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	Fieldwork Sector And Court Legal Services Fieldwork Sector And Court	Other Fees Professional Fees	D52000 D51000	07/01/2013 08/01/2013	3 12532674 3 12536751	1,200.00 2,225.00	HMCTS HMCTS	701596 701596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	Fieldwork Sector And Court Legal Services Fieldwork Sector And Court Fieldwork Sector And Court	Other Fees Professional Fees Professional Fees	D52000 D51000 D51000	07/01/2013 08/01/2013 10/01/2013	3 12532674 3 12536751 3 12585554	1,200.00 2,225.00 400.00	HMCTS HMCTS HMCTS	701596 701596 701596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services	Fieldwork Sector And Court Legal Services Fieldwork Sector And Court	Other Fees Professional Fees	D52000 D51000 D51000 D51000	07/01/2013 08/01/2013 10/01/2013 10/01/2013	3 12532674 8 12536751 3 12585554 3 12585553	1,200.00 2,225.00 400.00 400.00	HMCTS HMCTS HMCTS HMCTS	701596 701596
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services Central Services to the Public	Fieldwork Sector And Court Legal Services Fieldwork Sector And Court Fieldwork Sector And Court	Other Fees Professional Fees Professional Fees	D52000 D51000 D51000 D51000 D52000	07/01/2013 08/01/2013 10/01/2013 10/01/2013 07/01/2013	3 12532674 3 12536751 3 12585554 3 12585553 3 12532675	1,200.00 2,225.00 400.00 400.00 1,200.00	HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS HMCTS	701596 701596 701596 701596 701596
Solihull MBC	Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services Children & Education Services	Fieldwork Sector And Court Legal Services Fieldwork Sector And Court Fieldwork Sector And Court Fieldwork Sector And Court	Other Fees Professional Fees Professional Fees Professional Fees	D52000 D51000 D51000 D51000	07/01/2013 08/01/2013 10/01/2013 10/01/2013	3 12532674 3 12536751 3 12585554 3 12585553 3 12532675 3 12519928	1,200.00 2,225.00 400.00 400.00 1,200.00 517.31	HMCTS HMCTS HMCTS HMCTS	701596 701596 701596 701596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	08/01/2013	12536741	239.5	50 Hobart UK	208878
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	24/01/2013	12712546	11,268.0	00 Hockley Heath Academy	2702686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531630	1,262.0	00 Holly Lodge Rest Home	689698
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515026	3,475.9	99 Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/01/2013	12587601	275.0	00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	09/01/2013	12542591	1,400.0	00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	24/01/2013	12710547	300.0	00 Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	25/01/2013	12740552	400.0		5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	25/01/2013	12740553	275.0	. ,	5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	25/01/2013	12740554	400.0		5876
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	11/01/2013	12587592	770.0		5876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531625	1,469.8		2157718
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531887	1,453.1		1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531882	2,805.5		1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531881	1,534.5		1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531880	883.5		1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531876	1,054.0		1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531875	1,681.7		1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531874	2,332.7	75 Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531873	666.5		1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531879	2,964.3		1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619746	654.8		1122605
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532820	544.8		135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532820	228.8		135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2013	12628554	343.2		135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2013	12628554	310.5		135990
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2013	12532820	207.0		135990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531631	5,527.6		5881
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/01/2013	12633679	449.9		5890
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	22/01/2013	12662560	354.8	·	5890 5891
Solihull MBC Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions Catering Provisions	D20000 D20000	21/01/2013 21/01/2013	12636890 12636890	255.6		5891
Solihull MBC	Adult Social Care Adult Social Care	PD - Day Care Green Acres OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800587	382.8		26142
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	31/01/2013	12800590	409.8		26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800590	1,270.3		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800633	560.0		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800634	1,072.2		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800636	437.1		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800637	358.3		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800640	300.4		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800628	621.5		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800594	723.5		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800593	512.0		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800595	1,686.3		26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12796638	660.0		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12796639	686.2		26142
Solihull MBC									
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12796640	918.4	18 Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	31/01/2013 31/01/2013	12796641	918.4 706.8		26142
Solihull MBC Solihull MBC								38 Housing 21	
	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12796641	706.8	88 Housing 21 18 Housing 21	26142
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	31/01/2013 31/01/2013	12796641 12796642	706.8 997.1	88 Housing 21 18 Housing 21 94 Housing 21	26142 26142
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013	12796641 12796642 12796643	706.8 997.1 805.9	88 Housing 21 88 Housing 21 44 Housing 21 11 Housing 21	26142 26142 26142
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013	12796641 12796642 12796643 12796644	706.8 997.1 805.9 720.4	88 Housing 21 88 Housing 21 44 Housing 21 11 Housing 21 16 Housing 21	26142 26142 26142 26142
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013	12796641 12796642 12796643 12796644 12796645	706.8 997.1 805.9 720.4 833.2	88 Housing 21 88 Housing 21 44 Housing 21 14 Housing 21 15 Housing 21 16 Housing 21 17 Housing 21	26142 26142 26142 26142 26142
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care PD - North Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013	12796641 12796642 12796643 12796644 12796645 12796646	706.8 997.1 805.9 720.4 833.2 901.5	88 Housing 21 88 Housing 21 44 Housing 21 10 Housing 21 66 Housing 21 52 Housing 21 52 Housing 21	26142 26142 26142 26142 26142 26142 26142
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013	12796641 12796642 12796643 12796644 12796645 12796646 12796647	706.8 997.1 805.9 720.4 833.2 901.8	88 Housing 21 18 Housing 21 14 Housing 21 15 Housing 21 16 Housing 21 17 Housing 21 18 Housing 21 19 Housing 21 10 Housing 21	26142 26142 26142 26142 26142 26142 26142 26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013	12796641 12796642 12796643 12796644 12796645 12796646 12796647 12796648	706.8 997.1 805.9 720.4 833.2 901.5 727.2	88 Housing 21 88 Housing 21 94 Housing 21 95 Housing 21 96 Housing 21 97 Housing 21 98 Housing 21 98 Housing 21 99 Housing 21 99 Housing 21 90 Housing 21 90 Housing 21	26142 26142 26142 26142 26142 26142 26142 26142 26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care OP South Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013	12796641 12796642 12796643 12796644 12796645 12796646 12796647 12796648 12803552	706.8 997.1 805.9 720.4 833.2 901.5 727.2 959.5 368.8	88 Housing 21 88 Housing 21 99 Housing 21 10 Housing 21 11 Housing 21 12 Housing 21 13 Housing 21 14 Housing 21 15 Housing 21 16 Housing 21 17 Housing 21 18 Housing 21 19 Housing 21	26142 26142 26142 26142 26142 26142 26142 26142 26142 26142
Solihull MBC	Adult Social Care Adult Adult Social Care Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care OP South Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Prior Year Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 24/01/2013	12796641 12796642 12796643 12796644 12796645 12796646 12796647 12796648 12803552 12701588	706.8 997.1 805.9 720.4 833.2 901.5 727.2 959.5 368.6 566.7	88 Housing 21 88 Housing 21 49 Housing 21 41 Housing 21 41 Housing 21 52 Housing 21 52 Housing 21 54 Housing 21 50 Housing 21 50 Housing 21 51 Housing 21 52 Housing 21 51 Housing 21 51 Housing 21 52 Housing 21 51 Housing 21	26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care PD Spot Comm Care OP South Spot Comm Care OP - North Spot Comm Care MH Spot Comm Care	ASC - Domiciliary Care	E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008 E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 24/01/2013 24/01/2013	12796641 12796642 12796643 12796644 12796646 12796646 12796647 12796647 12796648 12803552 12701588 12701576	706.8 997.1 805.9 720.4 833.2 901.5 727.2 959.6 368.6 566.7	88 Housing 21 88 Housing 21 89 Housing 21 10 Housing 21 11 Housing 21 12 Housing 21 13 Housing 21 14 Housing 21 15 Housing 21 16 Housing 21 17 Housing 21 18 Housing 21 18 Housing 21	26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care OP Spot Comm Care OP South Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care OP - North Spot Comm Care Prior Year Spot Comm Care MH Spot Comm Care MH Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 31/01/2013 24/01/2013 24/01/2013	12796641 12796642 12796643 12796644 12796645 12796646 12796647 12796648 12803552 12701588 12701576	706.8 997.1 805.9 720.4 833.2 901.5 727.2 959.6 368.8 566.7 587.2	88 Housing 21 88 Housing 21 89 Housing 21 10 Housing 21 11 Housing 21 12 Housing 21 13 Housing 21 14 Housing 21 15 Housing 21 16 Housing 21 17 Housing 21 18 Housing 21 19 Housing 21 19 Housing 21 19 Housing 21 19 Housing 21 10 Housing 21 10 Housing 21 11 Housing 21 11 Housing 21	26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142 26142

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800576	432.4	5 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800599	635.1	9 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800601	290.1	9 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800603	539.2	Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800607	628.3	6 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800611	819.2		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800612	423.4		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800613	580.4		26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800641	559.7	5 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800644	423.4	6 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800616	341.2	5 Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800617	266.3	3 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800619	259.5	5	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800624	1,283.7	0 Housing 21	26142
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800621	307.2	7 Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800622	604.3	9 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800623	2,062.0	4 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800625	327.6	O Housing 21	26142
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800649	566.7	6 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800577	402.6	0 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800578	514.8	3 Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800579	881.4	1 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800580	574.4	4 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800581	614.2	6 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800583	307.1	3 Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800584	250.8	4 Housing 21	26142
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800585	257.4	4 Housing 21	26142
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800586	673.2	6 Housing 21	26142
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514750	396.3	8 Housing 21	26142
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	22/01/2013	12662703	382.0	0 Housing Review	268003
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	09/01/2013	12543552	124.0	0 Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	09/01/2013	12543552	85.0	0 Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	04/12/2012	PC61752	219.8	4 HSS Hire	Purchase Card
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2013	12591585	3,895.0	0 Huntleigh Healthcare	689713
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	29/01/2013	12767546	370.0	0 Hurricane Productions Ltd	91507
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515132	1,467.5	4 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515134	835.1	4 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515135	2,051.2	7 Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515427	070.0	0 Huskards Care Ltd	
Solihull MBC	Adult Social Care	OD 0					873.0	Huskarus Gare Liu	688709
Solihull MBC		OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515131	1,479.9		688709 688709
	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	02/01/2013 02/01/2013				
Solihull MBC	Adult Social Care Adult Social Care					12515131	1,479.9	Huskards Care Ltd Huskards Care Ltd	688709
Solihull MBC Solihull MBC		OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515131 12515130	1,479.9 1,000.0	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd	688709 688709
	Adult Social Care	OP South Spot Comm Care OP - North Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005 E20005	02/01/2013 02/01/2013	12515131 12515130 12515133	1,479.9 1,000.0 1,243.4	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can	688709 688709 688709
Solihull MBC	Adult Social Care Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation	E20005 E20005 D11001	02/01/2013 02/01/2013 25/01/2013	12515131 12515130 12515133 12723629	1,479.9 1,000.0 1,243.4 120.0	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can	688709 688709 688709 199603
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation	E20005 E20005 D11001 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013	12515131 12515130 12515133 12723629 12723629	1,479.9 1,000.0 1,243.4 120.0 300.0	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can 0 I Dove	688709 688709 688709 199603 199603
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees	E20005 E20005 D11001 D11001 D52000	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013	12515131 12515130 12515133 12723629 12723629 12626566	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can 0 Ian Dove 3 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation	E20005 E20005 D11001 D11001 D52000 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12626566 12536608	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can 0 I an Dove 3 Ian Smith (Stationers) Ltd 6 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699 5930
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Capitation Capitation	E20005 E20005 D11001 D11001 D52000 D11001 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12626566 12536608 12536608	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1	4 Huskards Care Ltd 6 Huskards Care Ltd 10 Huskards Care Ltd 0 I Can 0 I Can 0 I Can 0 I an Dove 3 Ian Smith (Stationers) Ltd 6 Ian Smith (Stationers) Ltd 4 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699 5930 5930
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood Smith's Wood Smith's Wood Smith's Wood Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Capitation Capitation Capitation Capitation Capitation Capitation Capitation Capitation	E20005 E20005 D11001 D11001 D52000 D11001 D11001 D11001 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12626566 12536608 12536608 12536608 12536608	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can 0 Ian Dove 3 Ian Smith (Stationers) Ltd 6 Ian Smith (Stationers) Ltd 2 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699 5930 5930 5930
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood Smith's Wood Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Capitation Capitation Capitation Capitation Capitation Capitation	E20005 E20005 D11001 D11001 D52000 D11001 D11001 D11001 D11001 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12723629 12626566 12536608 12536608 12536608	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can 0 Ian Dove 3 Ian Smith (Stationers) Ltd 4 Ian Smith (Stationers) Ltd 2 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation	E20005 E20005 D11001 D11001 D52000 D11001 D11001 D11001 D11001 D11001 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12626566 12536608 12536608 12536608 12536608 12536608	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4 4.7	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can 0 I Can 0 Ian Dove 3 Ian Smith (Stationers) Ltd 4 Ian Smith (Stationers) Ltd 2 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930 5930
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Capitation Capitation Capitation Capitation Capitation Capitation Capitation Sation Sation Stationery	E20005 E20005 D11001 D11001 D52000 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12723629 12626566 12536608 12536608 12536608 12536608 12536608 12536608 12536608	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4 4.7 7.0 277.7	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 1 I Huskards Care Ltd 0 I Can 0 I Can 0 I Can 3 Ian Smith (Stationers) Ltd 6 Ian Smith (Stationers) Ltd 4 Ian Smith (Stationers) Ltd 2 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd 5 Ian Smith (Stationers) Ltd 1 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930 5930 5930
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Capitation Capitation Capitation Capitation Capitation Capitation Capitation Sationery Capitation Stationery Capitation	E20005 E20005 D11001 D11001 D11001 D52000 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013	12515131 12515130 12615133 12723629 12723629 12723629 12626566 12536608 12536608 12536608 12536608 12536608 12536608 12536698 12536698	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4 4.7 7.0 277.7	4 Huskards Care Ltd 6 Huskards Care Ltd 6 Huskards Care Ltd 0 I Can 0 I Can 0 I Can 3 Ian Smith (Stationers) Ltd 6 Ian Smith (Stationers) Ltd 4 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd 1 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930 5930 5930 5930
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood Tenant Works	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Stationery Capitation Capitation Capitation Capitation	E20005 E20005 D11001 D11001 D52000 D11001	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12723629 12626566 12536608 12536608 12536608 12536608 12536698 12536698 12536608 12536698 12536698 12536698	1,479.9 1,000.0 1,243.4 120.0 300.0 90.000.0 99.2 40.1 35.4 4.7 7.0 277.7 30.7 18.9	4 Huskards Care Ltd 6 Huskards Care Ltd 6 Huskards Care Ltd 0 I Can 0 I Can 0 I Can 0 I an Smith (Stationers) Ltd 6 Ian Smith (Stationers) Ltd 4 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd 1 Ian Smith (Stationers) Ltd 1 Ian Smith (Stationers) Ltd 0 Ian Smith (Stationers) Ltd 1 Ian Smith (Stationers) Ltd 0 Ian Smith (Stationers) Ltd 1 Ian Smith (Stationers) Ltd	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930 5930 5930 5930 59
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Stationery Capitation Capitation Capitation Repair & Maintn Of Buildings Repair & Maintn Of Buildings	E20005 E20005 D11001 D11001 D11001 D52000 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D41000 D11001 D11001 B31000	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12723629 1266566 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608	1,479.9 1,000.0 1,243.4 120.0 9,000.0 99.2 40.1 35.4 4.7 7.0 277.7 18.9 1,708.6	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 1 I Huskards Care Ltd 0 I Can 0 I Can 3 Ian Smith (Stationers) Ltd 6 Ian Smith (Stationers) Ltd 4 Ian Smith (Stationers) Ltd 2 Ian Smith (Stationers) Ltd 9 Ian Smith (Stationers) Ltd 5 Ian Smith (Stationers) Ltd 1 Ian Smith (Stationers) Ltd 1 Ian Smith (Stationers) Ltd 5 Ian Williams Ltd 3 Ian Williams Ltd	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930 5930 5930 5930 59
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services Children & Education Services Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Stationery Capitation	E20005 E20005 D11001 D11001 D11001 D52000 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D41000 D11001 B31000 B31000	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013	12515131 12515130 12515133 12723629 12723629 12723629 12626566 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536508 12536508 12536508	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4 4.7 7.0 277.7 30.7 18.9 1,708.6 737.0	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can 0 I Can 0 I I Can 0 I I Can 1 I I I I I I I I I I I I I I I I I I I	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930 5930 5930 5930 59
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Children & Education Services	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood Tenant Works PSD-Plantsbrook Academy Windy Arbor J&I Windy Arbor J&I	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Stationery Capitation Stationery Capitation Repair & Maintn Of Buildings Repair & Maintn Of Buildings Building Maint Day To Day Internal Building Maintenance	E20005 E20005 D11001 D11001 D52000 D11001 B31000 B31000 B31001 H20908	02/01/2013 02/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 09/01/2013	12515131 12515130 12515133 12713629 12723629 12723629 12626566 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 1253647 1253649 1253649	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4 4.7 7.0 277.7 30.7 1,708.6 737.0 914.0	4 Huskards Care Ltd 6 Huskards Care Ltd 6 Huskards Care Ltd 0 I Can 0 I Can 0 I Can 0 I I Can 0 I I Can 0 I I Can 1 I Can 1 I Can 1 I Can 2 I Can 2 I Can 3 I Can 5 I Can 6 I Can 6 I Can 7 I Can 8 I Can 8 I Can 8 I Can 9 I	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930 5930 5930 5930 59
Soiihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood Tenant Works PSD-Plantsbrook Academy Windy Arbor J&I Windy Arbor J&I Tenant Team	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Stationery Capitation Capitation Stationery Capitation Repair & Maintn Of Buildings Repair & Maintn Of Buildings Building Maint Day To Day Internal Building Maintenance Internal Income-Miscellaneous	E20005 E20005 D11001 D11001 D11001 D52000 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D41000 D11001 B31000 B31000 B31000 B31000 B31000 H20908	02/01/2013 02/01/2013 25/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	12515131 12515130 12515130 12713629 12723629 12723629 12723629 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536508 12536508 12536508 12536508	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4 4.7 7.0 277.7 30.7 18.9 1,708.6 737.0 914.0	4 Huskards Care Ltd 6 Huskards Care Ltd 6 Huskards Care Ltd 10 I Can 10 I Can 10 I Can 20 I Can 21 I I I I I I I I I I I I I I I I I I I	688709 688709 6888709 199603 199603 2222699 5930 5930 5930 5930 5930 5930 5931 5931 5931 5931
Solihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public Central Services to the Public	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood Tenant Works PSD-Plantsbrook Academy Windy Arbor J&I Windy Arbor J&I Tenant Team Landlord Team	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Stationery Capitation Capitation Stationery Capitation Capitation Capitation Despair & Mainto Of Buildings Repair & Mainto Of Buildings Building Maint Day To Day Internal Building Maintenance Internal Income-Miscellaneous Reactive Works (Landlord)	E20005 E20005 E20005 D11001 D11001 D52000 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D41000 D11001 D41000 B31000 B31000 B31000 B31001 H20908 H21000 B31301	02/01/2013 02/01/2013 25/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	12515131 12515130 12515133 12723629 12723629 12723629 12626566 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536508 12536508 12536508	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4 4.7 7.0 277.7 18.9 1,708.6 737.0 914.0 914.4 -91.4 282.3	4 Huskards Care Ltd 6 Huskards Care Ltd 1 Huskards Care Ltd 0 I Can 0 I Can 0 I Can 0 I I Can 0 I I Can 1 I I I I I I I I I I I I I I I I I I I	688709 688709 688709 199603 199603 2222699 5930 5930 5930 5930 5930 5930 5931 5931 5931 5931
Soiihull MBC	Adult Social Care Children & Education Services Children & Education Services Central Services to the Public Children & Education Services Central Services to the Public	OP South Spot Comm Care OP - North Spot Comm Care Woodlands Solihull Inf Woodlands Solihull Inf Legal Services Smith's Wood Tenant Works PSD-Plantsbrook Academy Windy Arbor J&I Windy Arbor J&I Tenant Team	ASC - Nursing Care Permanent ASC - Nursing Care Permanent Capitation Capitation Other Fees Capitation Stationery Capitation Capitation Stationery Capitation Repair & Maintn Of Buildings Repair & Maintn Of Buildings Building Maint Day To Day Internal Building Maintenance Internal Income-Miscellaneous	E20005 E20005 D11001 D11001 D11001 D52000 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D41000 D11001 B31000 B31000 B31000 B31000 B31000 H20908	02/01/2013 02/01/2013 25/01/2013 25/01/2013 25/01/2013 17/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 08/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	12515131 12515130 12515130 12713629 12723629 12723629 12723629 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536608 12536508 12536508 12536508 12536508	1,479.9 1,000.0 1,243.4 120.0 300.0 9,000.0 99.2 40.1 35.4 4.7 7.0 277.7 30.7 18.9 1,708.6 737.0 914.0	4 Huskards Care Ltd 6 Huskards Care Ltd 6 Huskards Care Ltd 10 I Can 10 I Can 10 I Can 10 I Can 11 I I I I I I I I I I I I I I I I I I	688709 688709 6888709 199603 199603 2222699 5930 5930 5930 5930 5930 5930 5931 5931 5931 5931

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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/01/2013 12539554	9,514.97 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	09/01/2013 12539555	273.91 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	09/01/2013 12539556	849.87 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/01/2013 12672642	226.47 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/01/2013 12672643	345.69 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	11/01/2013 12586623	846.77 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	11/01/2013 12586621	1,270.67 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/01/2013 12586622	490.68 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	11/01/2013 12586624	895.17 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	11/01/2013 12586624	89.52 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	11/01/2013 12586633	436,08 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/01/2013 12586624	-89.52 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	11/01/2013 12586627	362.88 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	11/01/2013 12586636	562.53 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001	11/01/2013 12586646	230.51 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	11/01/2013 12586604	1,208.79 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/01/2013 12586605	1,566.99 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	11/01/2013 12586700	424.46 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	11/01/2013 12586700	42.45 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/01/2013 12586700	-42.45 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	11/01/2013 12586707	1,128.36 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	11/01/2013 12586606	1,478.92 Ian Williams Ltd	5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	11/01/2013 12586606	147.89 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/01/2013 12586606	-147.89 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	11/01/2013 12586609	894.50 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/01/2013 12586608	1.408.33 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/01/2013 12586610	1.374.32 Jan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	11/01/2013 12586611	6.305.17 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	11/01/2013 12586612	5.674.36 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	11/01/2013 12586614	657.37 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	11/01/2013 12586614	65.74 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/01/2013 12586614	-65.74 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/01/2013 12586615	282.12 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	11/01/2013 12586616	2,896.10 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/01/2013 12586617	1,740.39 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	11/01/2013 12586620	1,396.17 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Repair & Maintn Of Buildings	B31000	11/01/2013 12586651	211.92 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Internal Building Maintenance	H20908	11/01/2013 12586651	21.19 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/01/2013 12586651	-21.19 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Childrens Centres	Internal Building Maintenance	H20908	11/01/2013 12586660	21.30 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	11/01/2013 12586659	532.89 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Childrens Centres	Repair & Maintn Of Buildings	B31000	11/01/2013 12586660	212.96 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	11/01/2013 12586660	-21.30 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Building Maint Day To Day	B31001	11/01/2013 12586661	321.11 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	11/01/2013 12586662	232.47 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	St Anthony's J&I	Building Maint Day To Day	B31001	11/01/2013 12586673	320.89 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Planned Rep/Decs	Contractors	Y21000	03/01/2013 12519549	286.97 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	08/01/2013 12533438	466.64 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	08/01/2013 12533439	2.465.15 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	08/01/2013 12533440	2,465.15 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/01/2013 12533443	1,389.42 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/01/2013 12533444	1.529.59 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	08/01/2013 12533445	349.83 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	08/01/2013 12533446	914.10 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Peterbrook J&I	Internal Building Maintenance	H20908	08/01/2013 12533446	91.41 lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2013 12533446	-91.41 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/01/2013 12533449	299.54 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	08/01/2013 12533450	344.00 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	08/01/2013 12533451	717.37 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintin Of Buildings	B31000	24/01/2013 12703608	950.02 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintin Of Buildings	B31000	24/01/2013 12703606	625.16 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintin Of Buildings	B31000	24/01/2013 12703607	772.54 Ian Williams Ltd	5931
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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 Alphege Jnr	Building Maint Day To Day	B31001	24/01/2013	12703624	484.	.23 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	24/01/2013	12703618	241.	.88 Ian Williams Ltd	5931
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Internal Building Maintenance	H20908	24/01/2013	12703618	24.		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/01/2013	12703618	-24.	.19 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/01/2013	12703613	-37.		5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/01/2013	12703609	268.		5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	24/01/2013	12703613	374.	.88 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	24/01/2013	12703613	37.		5931
Solihull MBC	Children & Education Services	Summerfield Centre	Building Maint Day To Day	B31001	24/01/2013	12703646	226.		5931
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	24/01/2013	12703643	251.		5931
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	24/01/2013	12703643	25.	.10 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	24/01/2013	12703643	-25.		5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	29/01/2013	12755592	232.		5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	29/01/2013	12755582	1,951.		5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	29/01/2013	12755582	195.		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/01/2013	12755582	-195.	.11 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	29/01/2013	12755590	262.	.43 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	29/01/2013	12755590	26.	.24 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/01/2013	12755590	-26.		5931
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	29/01/2013	12759883	3,194.	.26 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	30/01/2013	12776554	652.	.16 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	15/01/2013	12606573	6,670.		5931
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Repair & Maintn Of Buildings	B31000	15/01/2013	12606575	3,194.	.83 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Internal Building Maintenance	H20908	15/01/2013	12606575	319.	.48 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	15/01/2013	12606575	-319.	.48 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	16/01/2013	12612559	348.	.23 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	16/01/2013	12612555	2,425.	.16 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	16/01/2013	12612563	301.	.38 Ian Williams Ltd	5931
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	16/01/2013	12612563	30.	.14 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/01/2013	12612563	-30.	.14 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	16/01/2013	12612565	284.	.80 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2013	12612566	218.	.80 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	16/01/2013	12612568	281.	.74 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	16/01/2013	12612569	501.	.49 Ian Williams Ltd	5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	16/01/2013	12612569	50.	.15 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/01/2013	12612569	-50.	.15 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Bentley Heath J&I	Building Maint Day To Day	B31001	16/01/2013	12612572	280.	.09 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/01/2013	12612602	248.	.32 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2013	12612580	494.	.67 Ian Williams Ltd	5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/01/2013	12612596	223.	.83 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	17/01/2013	12622549	3,080.	.23 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (Tenant)	B31351	17/01/2013	12622550	682.	.81 Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	17/01/2013	12622551	4,185.	.43 Ian Williams Ltd	5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	17/01/2013	12622552	2,251.		5931
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	17/01/2013	12622553	1,653.		5931
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	17/01/2013	12622554	634.		5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	17/01/2013	12622555	731.		5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	17/01/2013	12622555	73.		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/01/2013	12622555	-73.		5931
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	17/01/2013	12622556	1,741.		5931
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	17/01/2013	12622557	1,885.		5931
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	17/01/2013	12622558	222		5931
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	17/01/2013	12622558	22.		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	17/01/2013	12622558	-22.		5931
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	17/01/2013	12622559	2,465.		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/01/2013	12672637	418.		5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/01/2013	12672638	507.		5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintin Of Buildings	B31000	23/01/2013	12672639	2.448.		5931
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	23/01/2013	12672639	244.		5931
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/01/2013	12672639	-244.		5931
	CONTRACTOR VICES TO THE T MORE	TOTAL TOUT							
Solihull MBC	Children & Education Services	Triple Crown PRU	Repair & Maintn Of Buildings	B31000	21/01/2013	12636600	-408.	.08 Ian Williams Ltd	5931

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
0 " " " 10	Ocatani Ocanica da da Didir	Toward Manda	Describes Marker (February)	Code	10/04/0040	Number	054.04	In a Marie I and	5004
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	18/01/2013	12633585		lan Williams Ltd	5931 5931
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Pains And Gains Account PSD-Lode Heath Academy	General Creditors Repair & Maintn Of Buildings	S00000 B31000	21/01/2013 08/01/2013	12636611		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public	Pains And Gains Account	General Creditors	S00000	30/01/2013	12773637		lan Williams Ltd	5931
Solihull MBC	Central Services to the Public  Central Services to the Public	Pains And Gains Account Pains And Gains Account	General Creditors General Creditors	S00000 S00000	25/01/2013	12773604			5931
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	03/12/2012	PC50620		ICC Solutions Ltd	Purchase Card Su
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/01/2013	12701623			2561688
	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/01/2013	12701622		Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	24/01/2013	12701624		Ideal Care Homes Ltd	2561688
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	29/01/2013			IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	29/01/2013	12759892		IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	29/01/2013	12759892		IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	31/01/2013	12796637		IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	31/01/2013	12796637		IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Inf	IT Equipment & Software	D32000	18/01/2013	12633577		IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	29/01/2013			IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	29/01/2013			IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	29/01/2013			IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	07/01/2013	12532890	975.85		276503
Solihull MBC	Children & Education Services	Lyndon	Furniture & Equipment	D10000	15/01/2013	12608164		lkea Ltd	5938
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	31/12/2012	PC97161			Purchase Card Su
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	25/01/2013	12731546		Iken Business Ltd	2900687
Solihull MBC	Central Services to the Public	142 Lode Lane	Furniture & Equipment	D10000	21/01/2013		580.00		5943
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	30/01/2013			Inclusive Technology	9231
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	30/01/2013				9231
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	17/01/2013	12626561		Inclusive Technology	9231
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	10/01/2013			Independent Childcare Group Of Schools Ltd	248683
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	10/01/2013	12582215		Independent Childcare Group Of Schools Ltd	248683
	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619752		Independent Living Alliance	168478
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701598			5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013			Individual Care Services	5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701601			5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013			Individual Care Services	5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013		1,713.99		5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701605	1,154.44	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701606			5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701609	4,704.56	Individual Care Services	5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701610	376.96	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701611			5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701612	318.06	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701613	329.84	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701614	312.17	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/01/2013	12765731	5,662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701589	282.72	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013		6,579.13	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701591	1,036.64	Individual Care Services	5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701592		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013		1,272.24		5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013			Individual Care Services	5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701595		Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701596		Individual Care Services	5953
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701597			5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12567064		Ingleby Care	1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12567004		Ingleby Care	1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013			Ingleby Care	1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013			Ingleby Care	1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013			Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566995		Ingleby Care	1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566996		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566997		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566998		Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566999	584.68	Ingleby Care	1244596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12567000	1,240,0	3 Ingleby Care	1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12567001		0 Ingleby Care	1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12567002		5 Ingleby Care	1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12567003	796.70		1244596
	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566994	398.3	5 Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515163		0 Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	Reynalds Cross	Refuse Collection	B43001	10/01/2013	12582307	363.09		132527
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2013	12612705	274.3		79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/01/2013	12642552	772.9		79765
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Expenses	D62000	11/01/2013	12587646		0 Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	11/01/2013	12587646	1.100.00		284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Clients Transport Costs	C21000	11/01/2013	12587634	32.90	1 9	284241
Solihull MBC	Children & Education Services	16+ Southwark Cases	Privately Rented Accommodation	E29008	11/01/2013	12587634	1,200.00		284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	03/01/2013	12519911	255.00		284241
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/01/2013	12519911	2.000.00	0 Inspiring Care Ltd	284241
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	IT Equipment & Software	D32000	03/01/2013	12519885	3.335.0		181378
		·		D32000			-,		73896
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software		14/01/2013	12603654	530.2		
Solihull MBC	Children & Education Services	Sans Souci	IT Equipment & Software	D32000	09/01/2013	12540596	1,600.00		78445
Solihull MBC	Corporate & Democratic Core	Civic Suite	IT Equipment & Software	D32000	09/01/2013	12540596	1,600.00		78445
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	25/01/2013	12723600	-514.60		218117
Solihull MBC	Children & Education Services	Triple Crown PRU	Furniture & Equipment	D10000	09/01/2013	12542584	1,334.00		83422
Solihull MBC	Other Housing Services	Mildenhall Hse Developmen	Contractors	Y21000	14/01/2013	12603692	20,806.60		5989
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/01/2013	12532765	482.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/01/2013	12761553	350.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	03/01/2013	12519902	670.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/01/2013	12761553	10.00		688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/01/2013	12532766	387.00	0 Invacare Limited	688739
Solihull MBC	Children & Education Services	Yorkswood J&I	Telephones	D30000	17/01/2013	12627581	525.00	0 Investec Asset Finance PLC	230369
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	25/01/2013	12739548	995.00	0 IRRV	50253
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Refuse Collection	B43001	17/01/2013	12627550	250.00	0 ISL Waste Care Ltd	221691
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	08/01/2013	12537678	455.12	2 ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	07/01/2013	12532891	-1,938.1	1 ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	07/01/2013	12532894	1,615.09	9 ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	07/01/2013	12532891	1,938.1		85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	07/01/2013	12532891	1,615.09	9 ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	30/01/2013	12778560	231.8	7 ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	04/01/2013	12527603	383.80	0 ITNMark Education	189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	30/01/2013	12778563	229.64		189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support	A35002	30/01/2013	12778564	231.8		189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	14/01/2013	12604557	118.40		189338
Solihull MBC	Children & Education Services	Bentley Heath J&I	Agency Staff: Teachers	A35001	14/01/2013	12604557	165.60	0 ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	04/01/2013	12527580	870.00		189338
Solihull MBC	Children & Education Services  Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35001	04/01/2013	12527580	479.75	5 ITNMark Education	189338
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35002 A35001	04/01/2013	12527580	2,344.10	0 ITNMark Education	189338
Solihull MBC	Children & Education Services Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	04/01/2013	12527580	149.8		189338
				A35001 A35001	04/01/2013	12527580	-2.344.10	0 ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers				1-		
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	04/01/2013	12527595	479.75	5 ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	04/01/2013	12527595	870.00	0 ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	04/01/2013	12527595	677.70		189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Classroom Support	A35002	04/01/2013	12527600	479.7	5 ITNMark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	04/01/2013	12527600	348.00	0 ITNMark Education	189338
Solihull MBC			LAganov Staff: Classroom Support	A35002	30/01/2013	12778561	231.87	7 ITNMark Education	189338
	Children & Education Services	Bentley Heath J&I	Agency Staff: Classroom Support						
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	18/01/2013	12633620	750.00	0 Ivor James M.A.	2764822
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr Coronation Youth Centre	Professional Fees Other Fees	D52000	24/01/2013	12713578	1,538.4	5 Ivory Flake Ltd	264799
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public	St Alphege Jnr Coronation Youth Centre Landlord Team	Professional Fees	D52000 B31304	24/01/2013 08/01/2013	12713578 12537602	1,538.45 293.43	5 Ivory Flake Ltd 3 IWS	264799 117423
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	St Alphege Jnr Coronation Youth Centre	Professional Fees Other Fees	D52000	24/01/2013	12713578	1,538.4	5 Ivory Flake Ltd 3 IWS	264799
Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public	St Alphege Jnr Coronation Youth Centre Landlord Team	Professional Fees Other Fees Servicing	D52000 B31304	24/01/2013 08/01/2013	12713578 12537602	1,538.45 293.43	5 Ivory Flake Ltd 3 IWS 4 IWS	264799 117423
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public	St Alphege Jnr Coronation Youth Centre Landlord Team Water Risk Management	Professional Fees Other Fees Servicing Contractors	D52000 B31304 Y21000	24/01/2013 08/01/2013 15/01/2013	12713578 12537602 12606596	1,538.45 293.45 792.9	5 Ivory Flake Ltd 3 IWS 4 IWS 0 Jack Mason-Goodall	264799 117423 117423
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services	St Alphege Jnr Coronation Youth Centre Landlord Team Water Risk Management Education Otherwise	Professional Fees Other Fees Servicing Contractors Professional Fees	D52000 B31304 Y21000 D51000	24/01/2013 08/01/2013 15/01/2013 03/01/2013	12713578 12537602 12606596 12519944	1,538.45 293.45 792.94 736.50	5 Ivory Flake Ltd 3 IWS 4 IWS 0 Jack Mason-Goodall 0 Jack Redmond	264799 117423 117423 275153
Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services	St Alphege Jnr Coronation Youth Centre Landlord Team Water Risk Management Education Otherwise Fieldwork Sector And Court	Professional Fees Other Fees Servicing Contractors Professional Fees Other Fees	D52000 B31304 Y21000 D51000 D52000 D52000	24/01/2013 08/01/2013 15/01/2013 03/01/2013 11/01/2013	12713578 12537602 12606596 12519944 12582527 12674603	1,538.44 293.44 792.94 736.50 600.00	5 Ivory Flake Ltd 3 IWS 4 IWS 0 Jack Mason-Goodall 0 Jack Redmond	264799 117423 117423 275153 2822692
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Children & Education Services Children & Education Services Central Services to the Public Central Services to the Public Central Services to the Public Children & Education Services Children & Education Services Central Services to the Public	St Alphege Jnr Coronation Youth Centre Landlord Team Water Risk Management Education Otherwise Fieldwork Sector And Court Legal Services	Professional Fees Other Fees Servicing Contractors Professional Fees Other Fees Other Fees	D52000 B31304 Y21000 D51000 D52000	24/01/2013 08/01/2013 15/01/2013 03/01/2013 11/01/2013 23/01/2013	12713578 12537602 12606596 12519944 12582527	1,538.44 293.44 792.94 736.50 600.00 330.00	5 Ivory Flake Ltd 3 IWS 4 IWS 0 Jack Mason-Goodall 0 Jack Redmond 0 Jack Smyth 7 Jacobs Certifled Bailiffs	264799 117423 117423 275153 2822692 233609

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	Professional Fees	D51000	14/01/2013	12603697	1,830.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/01/2013	12603697	24.50	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	14/01/2013		-45.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/01/2013	12603697	45.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	14/01/2013	12603697	-24.50		203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	14/01/2013			Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/01/2013	12603694		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	14/01/2013	12603694	-112.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	14/01/2013	12603694			203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	29/01/2013			Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/01/2013	12763547	,	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	29/01/2013	12763547	-85.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/01/2013	12763547		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	14/01/2013	12603697		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	29/01/2013	12763548		Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	123000	29/01/2013			Jacobs Certified Bailiffs	203371
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	24/01/2013			Jacobs UK Ltd	117471
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	16/01/2013			Jacobs UK Ltd	117471
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	07/01/2013	12532815		Jade Security Services Ltd	173278
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	08/01/2013	12536706		Jask Creative Ltd	2069647
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	18/01/2013	12634846		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	18/01/2013	12634846		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013			Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	14/01/2013			Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	14/01/2013	12603726		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	18/01/2013	12634846		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013			Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013	12772845		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013	12772845		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013	12772844		Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013			Jay Fostering Ltd	102062
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000 B43003	03/01/2013	12523551		Jenny Antill	136367
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Merstone	Health & Safety Health & Safety	B43003 B43003	17/01/2013 17/01/2013	12626563 12626563		Jenx Ltd Jenx Ltd	6105 6105
Solihull MBC	Children & Education Services  Children & Education Services	Merstone Merstone	Health & Safety	B43003	17/01/2013	12626563		Jenx Ltd	6105
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765732		Jephson Housing Association	64791
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	08/01/2013	12536569	1,000.00		2837686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013			Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531639		Job's Close Residential Home	76346
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	04/01/2013	12530562		Joe Brown Productions	48271
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	06/12/2012			John Lewis	Purchase Card S
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	29/01/2013			John Liversuch	124669
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	18/01/2013	12633594		John Packer Ltd	81330
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	29/01/2013	12762555			116843
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	31/01/2013			Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Dorridge Inf	Visits & Pupil Activities	D52002	28/01/2013	12744693		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Visits & Pupil Activities	D52002	18/01/2013	12633592		Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	09/01/2013			Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	04/12/2012			JS Online Grocery	Purchase Card S
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	11/12/2012	PC65507		JS Online Grocery	Purchase Card S
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	18/12/2012			JS Online Grocery	Purchase Card S
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	11/12/2012	PC04906		JS Online Grocery	Purchase Card S
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Catering Provisions	D20000	19/12/2012	PC02469		JS Online Grocery	Purchase Card S
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2013	12744676	792.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/01/2013		990.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/01/2013	12723665	420.00	Kate Plummer	2899688
Solihull MBC	Highways & Transport Services	School Crossing Patrols	Clothing & Uniforms	D91000	14/01/2013		278.45	Keltic Clothing Ltd	1976615
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	25/01/2013	12723678	300.00	Kens Coaches	6212
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	22/01/2013	12662566	250.00	Kent County Council	6214
Solihull MBC	Children & Education Services	Extra District Day Pupils	Other Contracted Services	E29000	16/01/2013	12612720	17,354.56	Kent County Council	6214
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12540598		Kent County Council	6214
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/01/2013	12765733	4,275.60	Keyring	78955

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	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/01/2013	12519987	1,815.6	67 Keystone Care Ltd	213082
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	03/01/2013	12519988	1,461.3		213082
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/01/2013	12527585	126.0	00 KGA Associates	241929
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/01/2013	12527585		40 KGA Associates	241929
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/01/2013	12527585	600.0	00 KGA Associates	241929
Solihull MBC	Children & Education Services	St Peter's	Cleaning Contracts	B40001	14/01/2013	12597556	7,542.0	02 KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	14/01/2013	12603596	3,000.0	00 Kids	92755
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/01/2013	12606850	379.5	50 Kids	92755
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Classroom Support	A35002	17/01/2013	12626587	282.0		6231
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Classroom Support	A35002	17/01/2013	12626587	-0.0	03 Kidstaff	6231
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	17/01/2013	12618548	295.5	50 Kim Brinkworth	547596
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	17/01/2013	12620548	825.0	00 Kingswood Educational Activity Centres	83082
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	17/01/2013	12618557	-660.0	00 Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	17/01/2013	12618557	140.0		124394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	17/01/2013	12618557	660.0	00 Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Anthony's J&I	Visits & Pupil Activities	D52002	16/01/2013	12612852	544.0	9 9	124394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002		12618557	520.0		124394
Solihull MBC	Children & Education Services	Streetsbrook Inf	Professional Fees	D51000	10/01/2013	12582313	420.0		2665696
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		12612699	3,556.6		6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519917	1,422.6		6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519915	3,556.6		6264
Solihull MBC	Highways & Transport Services	Network Management Staff	General Office Expenses	D42000	14/01/2013	12601550	320.3		60058
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531635	2,937.3	34 Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566907	279.3	30 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566908	618.4		6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566910	412.3	30 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566914	1,416.4		6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566911	997.5		6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566912	1,649.2	I migrice reger care connect	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566913	598.5	50 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566917	651.7	70 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566915	1,715.7	70 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566916	871.1		6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566918	1,246.8	99	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566919	385.7	99	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566921	591.8		6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566923	1,024.1	<u> </u>	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566926	412.3	9 9	6275
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566890	671.6	99	6275
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566891	711.5		6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566893	405.6		6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566895		00 Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566896	379.0		6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566898	518.7	<u> </u>	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566899	1,596.0		6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566900	1,622.6	99	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566901	1,316.7		6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566902	944.3	99	6275
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566906	1,642.5		6275
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	28/01/2013	12750597	227.5		84421
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	31/01/2013	12793582	380.0		264939
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	24/01/2013	12716546	250.0		273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	24/01/2013	12719546	300.0		273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	24/01/2013	12719546	186.0		273738
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	24/01/2013	12719547	499.0		273738
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	31/01/2013	12784804	138.7		73885
Solihull MBC	Children & Education Services	Lanchester	Meetings & Other Expenses	D61002	31/01/2013	12784804	4.1		73885
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	31/01/2013	12784804	2.0		73885
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2013	12784804	19.8		73885
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2013	12784804	26.7		73885
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2013	12784804	24.8		73885
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2013	12784804	34.9	90 Lanchester School	73885

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	Code C30000	04/01/2013	Number 12527854	1.030.0	.05 Land Rover Contract Hire	251360
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	16/01/2013	12612859	1,030.0		251360
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Creditors	S00000	29/01/2013	12763546	1.026.3		1639622
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	10/01/2013	12584583	520.0		1639622
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	09/01/2013	12542553	239.0		80048
Solihull MBC	Children & Education Services	Ulverley J&I	IT Equipment & Software	D32000	09/01/2013	12542547	735.0		80048
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013	12523558	400.0		2730841
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	11/01/2013	12586560	532.5		118379
Solihull MBC	Highways & Transport Services	Anita Construction	Contractors	Y21000	22/01/2013	12670548	2,700.0		1912614
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	10/01/2013	12582343	779.0		2258690
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	10/01/2013	12582342	1.330.0		2258690
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	14/01/2013	12603716	4,910.5		92822
Solihull MBC	Children & Education Services	Dorridge Inf	Furniture & Equipment	D10000	15/01/2013	12606827	381.5		6379
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/01/2013	12519877	80.0		6388
Solihull MBC	Central Services to the Public	Unidentified Income	General Creditors	S00000	14/01/2013	12603548	500.0		6388
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/01/2013	12519877	244.4		6388
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	03/01/2013	12519877		.00 Light Hall School	6388
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	22/01/2013	12660603	3,000.0		2854688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515173	1.097.0		688797
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515174	924.4		688797
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	14/01/2013	12603652	250.0		110063
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	08/01/2013	12536634	877.0		117399
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	24/01/2013	12719549	2.549.0		117399
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	14/01/2013	12603618		00 Lion FPG	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2013	12519933	237.0		688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2013	12765617	12.0		688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2013	12765617	438.0		688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2013	12765618	873.0		688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2013	12765618	936.0		688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514900	3,711.6		691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/01/2013	12627586	848.9		11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/01/2013	12627587	4,197.4		11118
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	17/01/2013	12627588	311.2		172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/01/2013	12532836	1,358.2		172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514906	3,378.3		691272
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515275	1.874.5		166712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12515273	281.4	g	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	12603713	364.0		166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	12603711	598.2		166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/01/2013	12527647	400.5	9	166712
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/01/2013	12772849	320.4		166712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619749		92 Livingwell Care Ltd	166712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619750	458.3		166712
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/01/2013	12533069	330.1		9273
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/01/2013	12533069	96.2		9273
Solihull MBC	Children & Education Services  Children & Education Services	Greswold J&I	Capitation	D11001	07/01/2013	12533069	193.4		9273
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/01/2013	12533069	-96.2		9273
Solihull MBC	Children & Education Services  Children & Education Services	Greswold J&I	Capitation	D11001	07/01/2013	12533069	136.6		9273
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/01/2013	12533069		84 LMS Music Supplies	9273
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/01/2013	12533069	-330.1		9273
Solihull MBC	Children & Education Services  Children & Education Services	Greswold J&I	Capitation	D11001	07/01/2013	12533069	56.3		9273
Solihull MBC	Children & Education Services	Evolution Project (BIP)	Transport-Contract Hire	C30000	14/01/2013	12603584	805.5		1383618
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517621	1,200.0		6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	09/01/2013	12548546	235.0		6421
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/01/2013	12605956	570.0		6421
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/01/2013	12605959		.00 Local Radio Cars	6421
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Chemisley Wood Section 17 Child in Care	Clients Transport Costs  Clients Transport Costs	C21000	15/01/2013	12605952	500.0		6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/01/2013	12605953	600.0		6421
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Chemsley Wood Section 17 Chemsley Wood	Clients Transport Costs  Clients Transport Costs	C21000	15/01/2013	12605954	850.0		6421
			·		15/01/2013	12605960			
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000			275.0		6421
	Adult Social Care Adult Social Care	LD Spot Comm Care PD Spot Comm Care	Clients Transport Costs Clients Transport Costs Clients Transport Costs	C21000 C21000	15/01/2013 15/01/2013 15/01/2013	12605950 12605951	540.0		6421 6421

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	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517602	988.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517605	1,040.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517601	1,495.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517603	1,820.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517604	1,274.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517606	1,170.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517607	1,144.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517622	1,470.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517623	2,340.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517624	1,200.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517625	1,140.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	02/01/2013	12517626	1,200.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517629	2,250.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517627	1,080.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517628	750.0	00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517630	1,014,0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517631		00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517632	1,020.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517633	750.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517634	750.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517636	1,050.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517590	1,157.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517591	1,144.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517592	770.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517593	2.262.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517594	650.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517595	676.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517596	676.		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517597	1.768.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517598	676.0		6421
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517599		00 Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517600	845.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517608	1.144.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517609	1,092.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517610	2.145.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517611	1,209.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517612	286.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517613	1.050.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517614	1,500.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517615	1,350.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517616	1,020.0		6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517617		00 Local Radio Cars	6421
Solinuli MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517617	1,665.0		6421
Solihull MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517619	1,455.0		6421
Solinuli MBC	Children & Education Services Children & Education Services	Special Transport	Transport-Contract Hire	C30000	02/01/2013	12517619	1,455.0		6421
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Officers Expenses	D61000	28/01/2013	12744683	265.0		6424
Solihull MBC	ŭ i		·	B30000	14/01/2013	12603577	1,500.0		283228
Solihuli MBC	Environmental and Regulatory Services Children & Education Services	Landscape Ind Schools/ Non Maintained	Maintenance Of Grounds Other Contracted Services	E29000	18/01/2013	12634856	12,765.0		1641629
Solinuli MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520226		84 Longmore Nursing Home	6434
Solinuli MBC	Adult Social Care Adult Social Care	Appointee Spend- I-Proc	General Creditors  General Creditors	S00000 S00000	31/01/2013	12812549	701.8		6434
				E20005	02/01/2013	12514903	1,350.0		6434
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent  ASC - Nursing Care Permanent	E20005	02/01/2013	12514903	2.896.9		6434
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Nursing Care Permanent ASC - Nursing Care Permanent	E20005	02/01/2013	12514904	1,905.		6434
Solihull MBC	Adult Social Care Adult Social Care			E20005	02/01/2013		1,401.8	ů ů	6434
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	02/01/2013	12514902 12514901	1,401.8		6434
				E20005	10/01/2013	12566837	7,008.		28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent						
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566838	4,542. <sup>-</sup>		28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566839			28304 28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566840	7,821.8		
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566841	4,542.		28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566836	4,319.8		28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566835	4,542.	79 Lonsdale Midlands Ltd	28304

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566834	4,634,24	4 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566843	4,542.79		28304
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566842	4,319.8	1 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566845	4.887.5	5 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566846	4,887.5	5 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013	12628586	372.89	9 Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	10/01/2013	12566844	4,887.5		28304
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013	12523550	2,200.00		125074
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/01/2013	12723664	420.00		685599
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	15/01/2013	12606171	304.80		74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	15/01/2013	12606170	1.195.00		74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	15/01/2013	12606309	597.50		74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	15/01/2013	12606318	239.00	. ,	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	15/01/2013	12606169	239.00		74691
Solihull MBC	Children & Education Services	Children SW-Dart	General Office Expenses	D42000	15/01/2013	12606467	367.8		74691
Solihull MBC	Children & Education Services	Inspectors	General Office Expenses	D42000	15/01/2013	12606435	245.00		74691
Solihull MBC	Children & Education Services	Forest Oak	Stationery	D41000	15/01/2013	12606715		0 Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	15/01/2013	12606683	228.00		74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D41000	15/01/2013	12606482	239.00		74691
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	29/01/2013	12765576		0 M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	14/01/2013	12597555		4 M & BG Ltd	990596
Solihull MBC	Children & Education Services  Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	07/01/2013	12532806	688.7		990596
Solihull MBC	Children & Education Services  Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	03/01/2013	12522548	362.0		990596
Solihull MBC		St George & Teresa J&I	Visits & Pupil Activities	D52002	16/01/2013	12612746		0 M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2013	12698546	247.9		132658
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515270		4 Macc Care Ltd	1969616
Solihull MBC				D10000					180078
	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment		03/01/2013	12520008		0 Maclean Electrical	
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	23/01/2013	12675551	340.9° 260.00		180078
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	23/01/2013	12674587		0 Maclean Electrical	180078 691310
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531640	7,081.9		
Solihull MBC	Central Services to the Public	Council House Complex	Furniture & Equipment	D10000	28/01/2013	12744723		0 Maigret Chemicals Ltd	49172
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	16/01/2013	12612776	440.00		2854687
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	08/01/2013	12536783	333.3	3 Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	08/01/2013	12536782	333.3	3 Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Cheswick Green J&I	Professional Fees	D51000	25/01/2013	12723616	1,650.00		15260
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013	12523546	3,000.00	0 Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	08/01/2013	12536749	511.50		122331
Solihull MBC	Children & Education Services	Knowle J&I	Materials For Resale	D11202	29/01/2013	12761560	742.00		6530
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514782	2,639.6		216750
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/01/2013	12674690	510.00		195424
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558562	1,053.00		6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	07/01/2013	12532698		0 Marsden PTS Ltd	6549
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	07/01/2013	12532697	529.00		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558569	495.00		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558568		0 Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558567	1,290.00		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558566	630.00		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558565	3,450.00		6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558564		0 Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558563	1,033.50		6549
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	14/01/2013	12603701	9,884.5		27361
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/01/2013	12723643	960.00	0 Martin Liddiard	1100600
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2013	12591556	878.10	0 Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/01/2013	12761582	565.9		6565
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	22/01/2013	12670546	15,963.9		6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2013	12591555		0 Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2013	12591557	358.10		6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	03/01/2013	12520030	3,250.00		2223692
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	22/01/2013	12660604	3,900.00	,	2223692
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	31/01/2013	12802546	650.00	0 Mary Connell	76597
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	14/01/2013	12601547	159.20	0 Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	14/01/2013	12601547	159.20	0 Masternaut UK Ltd	154380

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Tankers	IT Equipment & Software	D32000	11/01/2013	12587552	159.2	Masternaut UK Ltd	154380
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	IT Equipment & Software	D32000	11/01/2013	12587552		Masternaut UK Ltd	154380
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526580		Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526578		6 Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526578	3,281.6	6 Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526580	2,546.42		2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526580	2,435.69	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526580	2,435.69	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526580	1,217.8	Match Foster Care	2083648
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	14/01/2013	12591559	6,246.9	May Gurney	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	14/01/2013	12591559	4,051.5	1 May Gurney	276735
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Transport Costs	C42000	23/01/2013	12682568	248.28	May Gurney	276735
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	11/01/2013	12587645	431.5	May Gurney	276735
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/01/2013	12532728	20,605.20	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/01/2013	12532730	11,270.7	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Rents For Premises	B22000	07/01/2013	12532729	56,489.3	Mayfield Asset & Property Management Ltd	196882
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531664	290.10	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531665	870.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531666	374.40		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531670	652.08	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531667	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531668	1,522.50	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531839	380.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531840	1,645.5	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531841	368.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531844	380.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531845	491.20	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531728	942.24	4 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531730	449.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531735	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531733		Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531732	517.92	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531734	567.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531737	1,909.4		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531738	673.9		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531739	567.84		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531741	867.3	6 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531742	970.3	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531745	873.60		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531746	386.88	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531747	411.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531750	773.70		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531752	677.0		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531764	489.8		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531759	483.60		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531760	305.70	6 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531762	433.68	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531765	368.10		6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531767			6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008 E20008	07/01/2013 07/01/2013	12531768 12531769	361.92	Meadow Home Care Services	6591
Solihull MBC Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/01/2013	12531769	708.5°	Meadow Home Care Services	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	07/01/2013	12531770	768.2	Meadow Home Care Services Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care		ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/01/2013	12531771	768.23 545.49		6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008	07/01/2013	12531773	639.5	Meadow Home Care Services  Meadow Home Care Services	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	07/01/2013	12531774	620.7		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	07/01/2013	12531775	658.3	Meadow Home Care Services  Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/01/2013	12531776	545.4	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/01/2013	12531777	727.3	2 Meadow Home Care Services	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	07/01/2013	12531778	633.2	7 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/01/2013	12531779	388.7		6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/01/2013			Meadow Home Care Services	6591
JUILIUII IVIDU	Addit Goodal Gale	or outral oper committee	7.00 Dominiary Gare	_20000	07/01/2013	12001701	000.4	INICAGOW FIOTIC CAIC CEIVICES	0331

Mart   Court Com	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
March   March   March   Control Sept Comm Care   March   Mar	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care		07/01/2013		501.6	60 Meadow Home Care Services	6591
March   March   Control Care	Solihull MBC									
Control   Cont			·					363.6		6591
Committee   Comm	Solihull MBC				E20008	07/01/2013				6591
See   March   Control Special Color   Control Special Color Color   See   Color Color   See	Solihull MBC				E20008					
And Append Case	Solihull MBC							802.5		
2014 MED 24 South Class  OP - Centrel Spot Comm Case  OP - Centrel Spot Co	Solihull MBC				E20008	07/01/2013		445.1		6591
Just Marco   Price										
And Sout Case	Solihull MBC							383.7		6591
Authorities								798.7		
Sept   March   Control										
Sale Mark   AAS Sour Care										
Mart Mode   Add Social Case   OP - Central Speci Comm Case   ASC - Dismolarly Case   2000   OP 1000   S911090   S9	Solihull MBC									
Sept   Mad Social Clame   P5   Spot Comm Care   MSC   Commolary Care   C0008   C010001   (251000   C11000   C110000   C110000   C110000   C110000   C110000   C110000   C110000   C110000   C110000   C										
Seal August   August   Control Company   Control Company   Control Company   Control Company   Control Company   Control Company   Control C										
September   Sept										
September   April Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371855   1,740.30   Medicine Prince Care Services   6691   1,000   Milk (MSC)   Ask Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371844   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371844   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371844   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371844   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371844   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371844   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371844   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371844   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371842   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371842   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371852   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371852   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371852   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371852   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371852   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371852   MSC - Add Social Care   OP - Central Spot Comm Care   ASC - Denicitary Care   E00008   6779(1073) [2371852   MSC - Add										
Selland MSC   And Social Care   OP - Central Spet Comm Care   ASC   Demokalary Care   E20008   OFFICIATION   12571444   S41,28 Manages from Care   Self-Comm Care   ASC   Demokalary Care   E20008   OFFICIATION   12571445   Self-Comm Care   ASC										
Solin MSD    Add Social Care   OP - Central Spot Comm Care   ASC - Democlary Care   20008   77/10/2013   12/51/146   256.68   Massow Home Care Services   6591   Add Social Care   OP - Central Spot Comm Care   ASC - Democlary Care   20008   77/10/2013   12/51/146   256.68   Massow Home Care Services   6591   Add Social Care   OP - Central Spot Comm Care   ASC - Oz. of Toppidal   2000			·							
alla M M M D.  And Sould Circe  OP - Central Spot Comm Care  ASC - Demolitary Circ.  ASC - Demolitary										
All   Source   OP Sent Spot Comm Care   ASC - Our Freight										
Sale Marco   And Food Care   OP - Certral Spit Comm Care   ASC - Dominilary Care   E2009   6791 (2011) (251812)   250.00   Meadow Home Care Services   6691   4014   401										
Soling Miles   Aust Boold Clave   OP - Central Spoil Comm Care   ASC   Domicilary Care   E0008   7/7016791   2531822   577.67   Mandow Homo Care Services   6991										
Spirit MBC   Aust Social Care   OP - Central Spot Comm Care   ASC - Domicially Care   E20008   07/10/2013 [2551823   1,943.70] Meastow Home Care Services   6591			·							
Delith M M										
Dilth MINC   Adult Social Care   OP - Certral Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013 [2351832]   1.015.74 [Meadow Home Care Services   0.951								1		
Digital MINE   Adult Social Care   OP South Spot Comm Care   ASC - Domicilary Care   E20008   07/01/2013 [2531830]   333.8.26 [Masdow Home Care Services   0591										
Dith MEC   Aut Social Care   OP - Central Spot Comm Care   ASC - Domicilary Care   E20008   O7/10/2013   [2531831   B84.6.4.6. Meadow Home Care Services   6591										
Design   Control   Contr										
OPF										
Delind MBC   Adul Social Care   OP - Certral Spot Comm Care   ASC - Domicilary Care   E20008   07/01/2013   E2518183   1,16822   Meadow Home Care Services   6591										
Communitation   Communitatio										
Colling Misc.   Adult Social Care   OP - Central Spot Comm Care   ASC - Domicillary Care   E20008   07/01/2013 [12331652]   386.88 Meadow Home Care Services   6591										
Celtrul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domicilary Care   E20008   07/01/2013   12531656   452.40   Meadow Home Care Services   6591										
Defut MBC   Autt Social Care   OP - Central Spot Comm Care   ASC - Domicilary Care   E20008   07/01/2013   2531656   349.44   Meadow Home Care Services   6591			·	·						
Delhul MBC   Ault Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E2008   07/10/2013   12531657   361.92   Meadow Home Care Services   6591										
Collinal MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E2008   07/01/2013   12531685   555.36   Meadow Home Care Services   6591										
Collinal MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12831661   530.40   Meadow Home Care Services   6591										
Delinut MBC										
Colling MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   1001/12013   12531663   854.88   Meadow Home Care Services   6591										
Actult Social Care										
Actul Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   14/01/2013   12592755   336.92   Meadow Home Care Services   6591			·							
Adult Social Care   PD Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   2551806   526.68   Meadow Home Care Services   6591										
Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531807   332.47   Meadow Home Care Services   6591										
Adult Social Care										
Actil Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531809   576.84   Meadow Home Care Services   6591										
Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531811   291.71   Meadow Home Care Services   6591			·							
Activation   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531812   856.31   Meadow Home Care Services   6591										
Activation   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531814   526.68   Meadow Home Care Services   6591			·							
Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531815   1,554.96   Meadow Home Care Services   6591										
Active   Colinul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531816   438.90   Meadow Home Care Services   6591										
Activation   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531820   388.74   Meadow Home Care Services   6591										
Olihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531817   332.31   Meadow Home Care Services   6591										
Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531818   583.11   Meadow Home Care Services   6591										
Activity   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531819   1,366.86   Meadow Home Care Services   6591										
Olihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531673   483.60   Meadow Home Care Services   6591			·							
Dolihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531674   464.88   Meadow Home Care Services   6591										
oilhull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         07/01/2013         12531677         1,160.64 Meadow Home Care Services         6591           oilhull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         07/01/2013         12531678         330.72 Meadow Home Care Services         6591           oilhull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         07/01/2013         12531678         330.72 Meadow Home Care Services         6591			·							
oilfull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         07/01/2013         12531678         330.72         Meadow Home Care Services         6591           oolihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Domiciliary Care         E20008         07/01/2013         12531680         580.32         Meadow Home Care Services         6591	Solihull MBC									
olihull MBC Adult Social Care OP - Central Spot Comm Care ASC - Domiciliary Care E2008 07/01/2013 12531680 580.32 Meadow Home Care Services 6591										
	Solihull MBC									
olihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Domiciliary Care   E20008   07/01/2013   12531681   427.44   Meadow Home Care Services   6591	Solihull MBC									
	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531681	427.4	14 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	07/01/2		561.	60 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		1.079.		6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		449.	28 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2			16 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2	013 12531847	429.	80 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/01/2	013 12531854	253.	12 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/01/2	013 12531856	418.	75 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	07/01/2	013 12531857	300.	00 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2	013 12531688	293.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2	013 12531689	380.	.64 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		1,547.	52 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		967.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		892.	32 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		773.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		393.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		386.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		343.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		430.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		726.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		555.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		533.		6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		262.		6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		2,046.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		1,740. 1,497.		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	07/01/2 07/01/2		436.		6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/01/2		761.		6591
Solihull MBC	Adult Social Care		ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/01/2		789.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		1.335.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	07/01/2		268.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		698.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		461.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		271.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		411.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2		705.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		1,166.		6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		380.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		380.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		380.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800786	442.	.08 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800747	1,166.	53 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800746	1,329.	24 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800750	363.	.66 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800751	388.	74 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800752	388.	74 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800753	608.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800756	875.	13 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		351.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		583.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		482.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		426.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		808.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		1,166.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		589.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		576.		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		388.		6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		388.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		680.		6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	_	532.		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		388.		6591
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2		683.		6591 6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2	013 12800717	/55.	.69 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 South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800719	583.1	1 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800720		1 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800721	689.7	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800722	583.1	1 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800723	369.9	3 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800724	645.8	1 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800758	558.0	3 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800759	1,554.9		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800760	545.4		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800761	357.3	9 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800762	583.1		6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800763	1.254.0		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800764	388.7		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800765	250.8		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800766	583.1		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800767	1.943.7	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800769	1,749.3	3 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	31/01/2013	12800769	330.7	2 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	31/01/2013	12800774	1,103.5	2 Meadow Home Care Services	6591
				E20008			,		6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care		31/01/2013	12800776	608.1	9 Meadow Home Care Services	
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800777	1,003.2	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800778	1,003.2		6591
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Out of hospital	E20012	24/01/2013	12711561	525.0	0 Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Out of hospital	E20012	24/01/2013	12701697	1,831.2	5 Meadow Home Care Services	6591
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Repair & Maintn Of Buildings	B31000	18/01/2013	12634857	450.0	0 Meadway Cleaning Services	2768697
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531584	5,679.2	0 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531585	4,138.4		54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531586	4,785.9		54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566991	3,132.7	3 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	31/01/2013	12800571	326.2	1 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566989	5,959.0	0 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566990	1,207.2	7 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566992	4,457.6	2 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531587	2,312.6	9 Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514792	1,769.2	6 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514791	1,504.8	7 Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514790	2,309.7	2 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514789	2,414.6	8 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514788	1,586.1	4 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514787	1,769.2	6 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514786	1,769.2	6 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514785	1,769.2	6 Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514783	1,586.1		6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514784	1,586.1	4 Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514704	4.080.8	4 Merevale House Residential Home Limited	6614
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	14/01/2013	12603673	6,360.0		2137688
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	10/01/2013	12582339	332.1	3 Merlin Archery Ltd	2712699
Solihull MBC	Children & Education Services Children & Education Services	Valley Inf	Visits & Pupil Activities	D11001	03/01/2013	12582339	332.1	0 Merlin Entertainments (Sea Life) Ltd	73214
		,	·	D52002 D52003	17/01/2013		350.0	, ,	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses			12615726		0 Merlin Venture Limited	
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/01/2013	12515434	627.5		255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/01/2013	12515433	607.5		255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/01/2013	12515432	650.0		255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/01/2013	12515432	-650.0		255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/01/2013	12515432	650.0		255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	02/01/2013	12515436	620.0	0 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester	Link Courses	D52003	16/01/2013	12612863	410.0	0 Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/01/2013	12615549	350.0		255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/01/2013	12615724	402.5		255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/01/2013	12615727	410.0		255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/01/2013	12615728	360.0	0 Merlin Venture Limited	255576
	01:11 0 51 1: 0 :		Link On the control of the control o	DECCO	00/04/0040	12515431	CE7 E	O Martin Vantura Limited	255576
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/01/2013	12313431	657.5	0 Merlin Venture Limited	255576

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	02/01/2013	12515430	630.0	00 Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2013	12796628	471.9	96 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531588	686.4	19 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531633	1,495.8	88 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531632	997.8	39 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531629	1,411.3	30 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520228	471.9	96 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531628	1,379.7	72 Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Training	A32000	30/01/2013	12776556	1,800.0	00 MHA & MCA Law Ltd	2955686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765738	571.5	56 Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765739	383.6	68 Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531987	9,508.1	4 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/01/2013	12531983	6,496.8	85 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/01/2013	12531984	5,577.2	21 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531985	14,162.5	7 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531986	8,538.9	95 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/01/2013	12531980	4,727.9	99 Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/01/2013	12531981	6,496.8		191598
Solihull MBC	Adult Social Care	LD - Block Contract Voids	ASC - Residential Care Permanent	E20003	07/01/2013	12531982	6,496.8	·	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	14/01/2013	12601552	682.0		6648
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	14/01/2013	12601553	682.0		6648
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	04/01/2013	12529553	480.5		6648
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619671	312.5		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619672	391.2		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619673	782.4		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619676	568.7		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619677	375.0		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619678	1.125.0		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619679	484.3		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619680	462.5		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619681	843.7		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619682	412.5		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619683	495.5		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619685	375.0		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619686	750.0		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619687	312.5		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619689	287.5		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619690	365.6		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619691	393.7		6657
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619663	586.8		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619664	586.8		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619665	743.7		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619670	1,421.3		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619666	462.5		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619668	1.125.0		6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care  OP - Central Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	17/01/2013	12619669	375.0		6657
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/01/2013	12662640	324.3		252256
Solihull MBC	Children & Education Services  Children & Education Services	Parkhall Academy Catering	Catering Provisions  Catering Provisions	D20000	22/01/2013	3 12662633	259.3		252256
Solihull MBC	Children & Education Services  Children & Education Services	Langley Academy	Catering Provisions  Catering Provisions	D20000 D20000	22/01/2013	12662589	416.9		252256
Solihull MBC		Hazel Oak	·	B30000	07/01/2013	12532653		00 Midland Forestry Ltd	102678
Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak Hazel Oak	Maintenance Of Grounds  Maintenance Of Grounds	B30000	07/01/2013	12532653	350.0		102678
Solihull MBC	Children & Education Services  Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	09/01/2013	12543571	300.0		102678
Solihull MBC	Children & Education Services Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds  Maintenance Of Grounds	B30000	10/01/2013	12543571	890.0		102678
Solihull MBC				D51000	28/01/2013	12749558	550.0		102678
	Planning & Development Services Adult Social Care	Farms And Land	Professional Fees Other Contracted Services	E29000	29/01/2013	3 12749558	2,809.4		154935
Solihull MBC		SP - Learning Disabilities	Other Contracted Services	E29000 E21001	29/01/2013		5,710.9		154935
Solihull MBC	Adult Social Care	SP - People With Drug Problems	Block Contracts			12765735			
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514803	1,073.2		159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514804	1,011.6		159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514805	1,134.8		159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013	12514806	1,727.3		159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800648	11,037.6		159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701559	1,425.6	69 Midland Heart Ltd	159651

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701560	3,157.98 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701561	308.20 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701562	1.106.96 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701566	1,045.32 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701563	2,113.46 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701564	1.045.32 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701565	1,045.32 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701567	1,106.96 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701568	1,106.96 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701569	1,106.96 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701570	1.045.32 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701571	1,168.60 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701572	1,776.20 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701573	11,405.52 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514801	1,073.24 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514800	1,011.60 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514799	1,011.60 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514802	1,073.24 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514798	1,011.60 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514797	2,049.24 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514795	308.20 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514794	2,882.04 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013 12701574	429.24 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514796	1,073.24 Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	02/01/2013 12514793	1,349.04 Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	09/01/2013 12543555	977.82 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	09/01/2013 12543555	159.71 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	29/01/2013 12765627	251.14 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	22/01/2013 12664674	267.44 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	29/01/2013 12765631	342.52 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	29/01/2013 12765631	277.53 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Mill Lodge J&I	Photocopying	D40001	30/01/2013 12773553	255.20 Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Peterbrook J&I	Photocopying	D40001	29/01/2013 12765623	2,174.02 Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566586	15,844.72 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566587	7,388.85 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566588	3,898.25 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566589	2,959.17 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566590	1,656.50 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566591	2,425.75 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12566592	1,940.60 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013 12531988	5,875.34 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/01/2013 12531992	5,513.35 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013 12531989	5,412.38 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013 12531990	6,718.81 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/01/2013 12531991	6,035.26 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/01/2013 12531993	5,942.21 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/01/2013 12531994	6,325.24 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/01/2013 12531995	5,698.55 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD - Residential Permanent Block	ASC - Residential Care Permanent	E20003	07/01/2013 12531996	5,746.16 Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013 12531997	9,580.68 Midway Care Ltd	688837
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	30/01/2013 12775561	95.04 Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	30/01/2013 12775561	0.02 Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitrl Materials	B40002	30/01/2013 12775561	117.54 Millwood Marketing	2159714
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	14/01/2013 12592817	3,455.61 Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013 12607013	-4.99 MISCO	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013 12607013	-239.81 MISCO	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013 12607013	239.81 MISCO	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013 12607013	239.81 MISCO	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013 12607013	4.99 MISCO	6710
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	22/01/2013 12664556	480.00 MISCO	6710
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013 12607013	4.99 MISCO	6710
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/01/2013 12535552	1,776.74 Mishi Nurseries Ltd	2631693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/01/2013	12723603	660.0	00 Miss Adreeja Chatterjee	80043
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	10/01/2013	12584564		00 Miss Adreeja Chatterjee	80043
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	17/01/2013	12618552		00 Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/01/2013	12723648	3,060.0	00 Miss Helen Arthur	143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	17/01/2013	12621549	252.0		143625
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/01/2013	12723652	720.0	00 Miss Rosalyn Carter	47232
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/01/2013	12723662	1,440.0	00 Miss Rosalyn Carter	47232
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	09/01/2013	12539773	360.0	00 Miss Sarah Fahy	2019638
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/01/2013	12530550	-427.6	4 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/01/2013	12530550	54.8	5 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/01/2013	12530550	372.7	9 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/01/2013	12530550	427.6	Mitchell Commercials Ltd	225801
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Other Transport Costs	C42000	15/01/2013	12606853	313.3	9 Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Northside Youth Project	Other Transport Costs	C42000	18/01/2013	12634851	378.7	70 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/01/2013	12530551	-420.7	0 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/01/2013	12530551	244.4	5 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/01/2013	12530551	54.8	35 Mitchell Commercials Ltd	225801
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	04/01/2013	12530551	420.7	70 Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/01/2013	12744649	513.2		131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/01/2013	12744645	455.4	11 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/01/2013	12744647	283.1	0 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/01/2013	12744650	339.2	5 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2013	12636587	255.1	0 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2013	12636590	401.3	9 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/01/2013	12519953	550.0	7 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/01/2013	12586733	458.9	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/01/2013	12586736	570.0	8 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/01/2013	12586738	526.7	0 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/01/2013	12586741	361.4	11 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/01/2013	12527844	534.0	9 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2013	12636591	601.7	75 MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/01/2013	12586743	-256.9		131290
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Training	A32000	25/01/2013	12723607	800.0	00 MLEB Education	2890686
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606006	875.0		76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	03/01/2013	12519896	495.0	00 Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	03/01/2013	12519894	845.0	00 Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	14/01/2013	12597590	210.0		76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	10/01/2013	12565547	525.0	00 Monarch Education	76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	09/01/2013	12543559	845.0		76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	09/01/2013	12543558	495.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606048	358.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	15/01/2013	12606040		Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606038	350.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606027	875.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606015	525.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606014	700.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	15/01/2013	12606012	420.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606011	537.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606010		00 Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606008	700.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606005	350.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606003	895.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	15/01/2013	12606002	420.0		76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	16/01/2013	12612749	507.0		76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	16/01/2013	12612748	297.0		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	15/01/2013	12606076		0 Monarch Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	15/01/2013	12606071	945.0		76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	15/01/2013	12606065	567.0		76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	28/01/2013	12750604	350.0		76204
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Agency Staff	A35000	30/01/2013	12775555	626.5		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	31/01/2013	12793554	420.0		76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/01/2013	12793557	350.0	00 Monarch Education	76204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier	Name	Supplier ID
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	31/01/2013	12793556	810.76 Monard	n Education	76204
Solihull MBC	Children & Education Services	Valley Inf	Agency Staff: Teachers	A35001	31/01/2013	12793561		n Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001		12793563	787.50 Monarch	n Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/01/2013	12793577	420.00 Monarch	n Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	28/01/2013	12750602	350.00 Monarch	n Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Classroom Support	A35002	28/01/2013	12750603	315.00 Monard	n Education	76204
Solihull MBC	Children & Education Services	Adoption Team	Fees & Charges	120000	18/12/2012	PC31709	210.00 Moneyc	laim.Gov.UK	Purchase Card S
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Health & Safety	B43003	28/01/2013	12751546		ent Fire Detection Systems	6747
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/01/2013	12643547		oo Youth Marketing	2402686
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	21/01/2013	12643546	.,	oo Youth Marketing	2402686
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	23/01/2013	12674708	1,470.00 Moodfly		2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	09/01/2013	12540610	588.00 Moodfly		2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	09/01/2013	12540610	882.00 Moodfly		2821699
Solihull MBC	Children & Education Services	ICIS	Professional Fees	D51000	16/01/2013	12612724	1,470.00 Moodfly		2821699
Solihull MBC	Children & Education Services	Wrap Around Club	Furniture & Equipment	D10000	30/01/2013	12772800		Of Bicester Ltd	57236
Solihull MBC	Children & Education Services  Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	29/01/2013	12765581		Rugby Ltd	106612
				R20000		12610553	46,270.57 Mott Ma		6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors						
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	11/01/2013	12586597		cdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	11/01/2013	12586598		cdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	11/01/2013	12586599		acdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT-Ecorecord	General Debtors	R20000	24/01/2013	12713563		cdonald Ltd	6769
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514771		ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514773		ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514768		ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514772		ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514765	1,841.00 Mounds	ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514770	481.39 Mounds	ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/01/2013	12701556	2,156.00 Mounds	ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/01/2013	12701557	392.00 Mounds	ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514769	1,933.82 Mounds	ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514767	3,182.46 Mounds	ley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514766		ley Hall Nursing Home Ltd	6771
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013	12523552	1,350.00 Mouthpi	ece Management	193143
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	21/01/2013	12636933	360.00 Mr Chris		182360
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	21/01/2013	12636934	723.50 Mr Chris	Dean	182360
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/01/2013	12628596		n Richards	189308
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/01/2013	12674691		hew Haynes	77883
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	25/01/2013	12723625		olas Cole	198358
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	17/01/2013	12626564	2,820.00 Mr Nick		238071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	17/01/2013	12628564	1,560.00 Mr Nick		238071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	28/01/2013	12753694	600.00 Mr Nick		238071
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	25/01/2013	12728563	480.00 Mr Patri		265471
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	07/01/2013	12532749		sh Asthana	2425776
	Children & Education Services Children & Education Services		Other Contracted Services Other Contracted Services	E29000	07/01/2013	12532748		sh Asthana	2425776
Solihull MBC		Section 17 Family Support							
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	17/01/2013	12623550	1,800.00 Mrs Bar		235836
Solihull MBC	Children & Education Services	Oak Cottage J&I	Other Employee Costs	A39000	08/01/2013	12536622	400.00 Mrs G H		93281
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	08/01/2013	12536777	400.00 Mrs G F		93281
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	23/01/2013	12687550	400.00 Mrs G F		93281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Professional Fees	D51000		12627563	400.00 Mrs G F		93281
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000		12773582		anie Owen-Roberts	2732689
Solihull MBC	Children & Education Services	Catering Management	Professional Fees	D51000	08/01/2013	12537671		a Piccioni	257777
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	02/01/2013	12514808		en Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	02/01/2013	12515415		en Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	02/01/2013	12515416	1,719.09 Mss He	en Ley Care Centre	179778
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	18/01/2013	12633608	458.25 Muddy F		212322
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/01/2013	12606774	393.52 Music V	illage	6904
Solihull MBC	Other Housing Services	Homelessness Grant	Professional Fees	D51000	14/01/2013	12603677	5,903.08 MWB C	onsultancy Ltd	232564
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	31/01/2013	12806547	230.00 Mymath	s Ltd	251340
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/01/2013	12607005	230.00 Mymath		251340
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	18/01/2013	12633575	230.00 Mymath		251340
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	29/01/2013	12765582	230.00 Mymath		133614
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000		12527726	912.00 N Smith		107185
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	04/01/2013	12527726	-912.0	0 N Smith	107185
Solihull MBC	Children & Education Services	Meriden J&I	Maintenance Of Grounds	B30000	04/01/2013	12527726	760.0	0 N Smith	107185
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	09/01/2013	12538714	700.0	0 NAACE	10216
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	11/01/2013	12586722	10,815.0	0 Nadia Sharif	87001
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/01/2013	12626562	7,140.0	0 Nadia Sharif	87001
Solihull MBC	Central Services to the Public	Emergency Planning	Training	A32000	17/01/2013	12628588	400.0		6937
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12615087	3,232.9	9 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12615088	2,802.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12615149	2,913.7		103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12615147	3,018.1	6 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12615148	3,018.1	6 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	18/01/2013	12634898	1,876.2	5 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	External Fostering	E29006	18/01/2013	12634899	1,953.0	1 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12615086	3,210.6	7 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12615085	3,048.2	3 3,	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12615084	3,048.2	3 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12612693	3,107.1	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12612692	2,712.0		103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12612691	2,920.8	0 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12612689	2,920.8	0 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12612688	2,972.1	0 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12612687	2,712.0	3 3,	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12612657	3,136.4	7 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/01/2013	12779580	3,071.4	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/01/2013	12779579	3,173.7	8 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/01/2013	12779578	1,842.8		103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/01/2013	12779577	3,173.7	8 National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	30/01/2013	12772804	316.2	9 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12615090	3,071.1	7 National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	08/01/2013	12537746	3,268.3	3 National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	08/01/2013	12537742	3,268.3	3 National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	08/01/2013	12537745	3,117.6	7 National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526579	3,128.7	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/01/2013	12779581	-445.5	National Fostering Agency	103588
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	31/01/2013	12796614	52,900.2	0 National Grid	126958
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	31/01/2013	12796613	8,609.4		126958
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519872	6,760.0	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519871	4,448.4		74970
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	17/01/2013	12624550	4,275.0	National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	17/01/2013	12624553	2,741.6	7 National Youth Advocacy Service	268759
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	17/01/2013	12626547	485.4	National Youth Advocacy Service	268759
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	24/01/2013	12701554	506.4		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592726	325.0	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592714	600.2		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592720	325.0		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592727	512.5		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592729	1,037.5	0 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592739	312.5	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592740	414.4	8 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592742	339.1	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592743	1,519.7	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592745	1,557.4	4 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592749	486.7	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592750	357.9	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592751	1,802.3	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592732	331.2	5 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592733	368.7	5 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592736	512.5	0 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12592737	1,212.5	0 Nationwide Care Services Ltd	126560
	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	14/01/2013	12593547	337.5	0 Nationwide Care Services Ltd	126560
Solihull MBC									
Solihull MBC Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701549	388.8	1 Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566622	389.3	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566623	292.0	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566624	2,066.1	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566625	502.4	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566626	734.7	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566627	326.5	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566628	389.3	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566629	1,557.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566630	584.0		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566631	452.1	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566719	697.0		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566722	753.6		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566723	389.3		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566724	401.9		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566725	427.0		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566727	584.0		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566728	1,752.1	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566729	364.2		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566730	292.0	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566731	584.0		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566733	389.3	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566735	357.9		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566633	1,168.0		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566635	445.8	8 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566636	565.2	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566637	1,362.7	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566737	1,168.0		126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566739	803.8		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013		552.6		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566743	389.3		126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566744	598.0		126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566745	389.3	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566746	1,833.7	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566748	367.3	8 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566749	1,456.9	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566638	288.8		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566640	778.7	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566641	389.3	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566642	1,438.1	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566643	254.3		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566645	778.7	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566648	389.3	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566650	624.8		126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566756	383.0		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566757	282.6		126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566762	778.7	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566763	1,557.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566764	954.5		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566765	1,557.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566766	596.6		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566767	634.2		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566768	910.6		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566769	1,168.0	8 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566655	1,362.7		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566653	527.5		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566656	778.7	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566657	747.3	2 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566658	571.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566659	1,168.0	8 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566660	1,362.7	6 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566662	1,557.4		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566666	301.4	4 Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566593	1,268.5	56 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566595	257.4		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566596	257.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566667	433.3		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566668	339.1		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566672	1,557.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566670	276.3		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566671	288.8		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566674	584.0		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566675	1,444.4	40 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566677	766.1		126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566678	1,168.0	08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566681	571.4	48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566683	486.7	70 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566684	1,168.0	08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566689	521.2	24 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566685	791.2	28 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566687	1,720.7	72 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566688	540.0	08 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566690	527.5	52 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566692	414.4	48 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566693	389.3	36 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566694	1,849.4	46 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566695	332.8	84 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566600	276.3		126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566601	320.2	28 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566603	1,557.4	44 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566604	395.6		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566605	973.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566607	577.7		126560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566608	1,456.9		126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566609	389.3		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566610	1,946.8		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566611	389.3		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566612	486.7		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566613	1,752.1		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566614	584.0		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566698	810.1		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566699	1,168.0		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566700	514.9		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566705	514.9		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566701	1,764.6		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566702	778.7 584.0		126560
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care ASC - Domiciliary Care	E20008 E20008	10/01/2013 10/01/2013	12566703 12566706	326.5		126560 126560
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care PD Spot Comm Care	ASC - Domiciliary Care  ASC - Domiciliary Care	E20008	10/01/2013	12566708	376.8		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566709	778.7		126560
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	10/01/2013	12566711	389.3		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013		452.1		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566713	357.9		126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566718	373.6		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566617	546.3		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566618	389.3		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566619	307.7		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566621	389.3		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013		370.5		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531620	644.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566771	1,168.0		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566772	1,268.5		126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566773	360.3		126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566775	498.9		126560
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013			72 Nationwide Care Services Ltd	126560

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566778	429.6	66 Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566779	485.1		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566780	450.4		126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566784	429.6		126560
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566785	325.7		126560
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566786	464.3	****	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2013	12531622	-301.4		126560
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	16/01/2013	12615146	285.0		253236
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	14/01/2013	12595548	10,485.0		222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Hardware	Y13001	14/01/2013	12595550	1,800.0	00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	14/01/2013	12597546	4,050.0		222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	14/01/2013	12595547	9,950.0	00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	14/01/2013	12595549	1,750.0	00 Nationwide Retail Systems Ltd	222321
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	31/01/2013	12796623	2,151.3	80 Neopost Finance Ltd	115406
Solihull MBC	Central Services to the Public	Contact Centre	Postage & Courier Services	D43000	17/01/2013	12627585	500.0	00 Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	09/01/2013	12540570	538.4		6967
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	24/01/2013	12708464	1,095.1	17 Nes Arnold Findel Education Ltd	104955
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	07/01/2013	12532015	812.5	50 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	S C Kids	Cleaning Contracts	B40001	10/01/2013	12569547	18.0	00 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	07/01/2013	12532015	207.4		68264
Solihull MBC	Children & Education Services	Cranmore Inf	Cleaning Contracts	B40001	07/01/2013	12532017	812.5		68264
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Cleaning Contracts	B40001	07/01/2013	12532017	207.4		68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	10/01/2013	12568550	1,692.7	71 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	S C Kids	Cleaning Contracts	B40001	10/01/2013	12568550	24.0	00 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	10/01/2013	12569547	1,692.7		68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	10/01/2013	12582317	1,569.5	58 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning Contracts	B40001	10/01/2013	12582315	1,569.5	58 Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519922	379.0		183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519921	12.979.0		183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519923	15,162.0		183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/01/2013	12673550	276.0	00 New College Worcester	183538
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519929	443.0		183538
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/01/2013	12582479	209.0	00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	11/01/2013	12582479	54.0	00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	11/01/2013	12582479	832.6	66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/01/2013	12582479	832.6	66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	11/01/2013	12582480	832.6	66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	11/01/2013	12582480	832.6	66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	11/01/2013	12582481	832.6	66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/01/2013	12582481	832.6	66 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/01/2013	12582480	279.0	00 New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	11/01/2013	12582481	832.6	66 New Lifestyle Homes	281390
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514781	5,211.4	11 New Outlook Housing Assn Ltd	6985
Solihull MBC	Environmental and Regulatory Services	Licensing	Furniture & Equipment	D10000	29/01/2013	12765662	1,827.4	14 Newauto Ltd	33153
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	10/12/2012	PC67393	1,200.0	00 Newmarket Holidays	Purchase Card S
Solihull MBC	Children & Education Services	Smith's Wood	Visits & Pupil Activities	D52002	13/12/2012	PC98840	1,200.0	00 Newmarket Holidays	Purchase Card S
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527581	3,383.3	34 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527581	3,383.3	Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527581	3,184.3	32 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527581	3,184.3	32 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527581	3,383.3	34 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12527581	3,383.3	34 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/01/2013	12519886	3,451.7	70 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/01/2013	12519886	3,512.1	4 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	02/01/2013	12514624	3,667.9	92 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12539748	3,512.3	30 Nexus Fostering Ltd	136875
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	31/01/2013	12794550	301.3		7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	31/01/2013	12796634	11.2	8 NFER	7002
Solihull MBC	Children & Education Services	St Augustine's J&I	Capitation	D11001	31/01/2013	12796634	330.0	00 NFER	7002
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	22/01/2013	12662716	350.0	00 Nick Russell Associates	2930687
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	30/01/2013	12773646	2,202.0	00 Nimbus T S T C	1987617
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	11/01/2013	12586789	889.9	99 Nisbets	13293

SIGNAL MIG.   Add Storat Clams	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Sept   Mod   Sear Clean	Solibull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment		07/01/2013		701.7	70 Nopac Midland Supplies	9619
Mat. Sport   Sept.   Apr. Sport   Sept. Sport   Sept.   Apr. Sport   Sept. Sport   S										9619
Section   Sect										9619
South MIDN   And Source Cape   Source					D10000	07/01/2013	12532774			9619
Search   Month   Section Common   Sect										9619
Sect   Mode   April Sport Class	Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2013	12765648	258.2	20 Nopac Midland Supplies	9619
SMA MIG.   Add Social Came	Solihull MBC				D10000	04/01/2013		925.0		9619
Spiral MED    Adult Social Case   AdiC - Lord Stoces   Farnitum & Captament   D1800   P701/2001   D252770   Good 19 Space Andrew Company   D25270		Adult Social Care	ASC - Joint Stores		D10000	07/01/2013	12532751	769.9		9619
Serval MSC   Colorest   Encanton Servaces   Scroot Concent   Capstation   11101   20										9619
Semil MIND   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   [2772877   4:0.3] Stemmar (Based on Print LLS   D. 12001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   School Converts   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   Opplication   D. 11001   S001-0031   Cheber & Encestor Services   Opplication   D. 11001   Cheber & Encestor Services	Solihull MBC	Children & Education Services	School Concerts	Capitation	D11001		12773577	-13.0	00 Normans (Burton-On-Trent) Ltd	7023
South Miles   Charlest & Encator Services   School Concerts   Option   Op										7023
South MINO   Chiesen & Encation Services										
Separation   Content   Education Services   School Concepts   Cognition   Display				•						
South MIMC					D11001			83.9		
Schart MRD				•						
Solitiff										
Solital Miles				•						149149
Solint MRD										149149
Solitul Misc.   Chicken & Education Sentones   North Sol Print of \$ & Dirt.   Consultants   Y1000   240 (1201) \$1,279,6915   3,000,000 Rm Solitul Pathweship   491 (1201) \$1,279,6915   3,000 (1201) \$1,279,6915			·						· ·	149149
Sollah MBC								-,		149149
Solitul Misc.   Central Services to the Public   P.C. Fued   P.C								-,		
Solitul MIC   Cultural & Related Services   Size Badge & Radar Keys   General Office Expenses   042000   901/2013 [12540982   7500 (Nortgalan Information Solutions UK Limited   1677   1680 (Nortgalan Information Solutions UK Limited   1678   1678   1680 (Nortgalan Information Solutions UK Limited   1678   1										167198
Solitul MIC   Cultural & Relateding Services   Arts Corrigine Hinggs   Furniture & Egugement   010000   2101/2013   2864864   1,0000   Northern American   1000								, , , , , ,		167198
Solital MRC   Children & Education Services   Merstone   Training   A32000   22:01 2011   2864546   1,000.00   Notingham Trent University   1098   508144   MRC   Children & Education Services   Vorleswood Jål   Apprey Staff Teachers   A35001   0801 2011   23555457   64:00   500   Now Recruitment Ltd   1200			,							
Solitul MBC   Childran & Education Services   Yofewood J&I   Agency Staff. Teachers   A55001   090 102131   25545467   995.00 Now Recultment Ltd   1200   Solitul MBC   Childran & Education Services   Smittle Wood   Agency Staff. Teachers   A55001   080 102131   2555466   090 102031   2555466   Solitul MBC   Childran & Education Services   Smittle Wood   Agency Staff. Teachers   A55001   080 102131   2550770   44.00 Now Recultment Ltd   1200   Solitul MBC   Childran & Education Services   Yofewood J&I   Agency Staff. Teachers   A55001   080 102131   2550770   300.00 Now Recultment Ltd   1200   Solitul MBC   Childran & Education Services   Yofewood J&I   Agency Staff. Teachers   A55001   080 102131   2550770   25000   Now Recultment Ltd   1200   Solitul MBC   Childran & Education Services   Yofewood J&I   Agency Staff. Teachers   A55001   080 102131   2550770   25000   Now Recultment Ltd   1200   Solitul MBC   Childran & Education Services   Yofewood J&I   Agency Staff. Teachers   A55001   080 102131   2550770   25000   Now Recultment Ltd   1200   Solitul MBC   Childran & Education Services   Yofewood J&I   Agency Staff. Teachers   A55001   080 102131   2550770   25000   Now Recultment Ltd   1200   Solitul MBC   Childran & Education Services   Yofewood J&I   Yo										
Solitul MISC   Children & Education Services   Yorkswood JAI   Agency Staff. Teachers   A55001   0001/10131   25545464   995.00   Now Pincentment Ltd   1200   Solitul MISC   Children & Education Services   Smith's Wood   Agency Staff. Teachers   A55001   0801/10213   25396709   330.00   Now Pincentment Ltd   1200   Solitul MISC   Children & Education Services   Yorkswood JAI   Agency Staff. Teachers   A55001   0801/10213   25396709   330.00   Now Pincentment Ltd   1200   Solitul MISC   Children & Education Services   Yorkswood JAI   Agency Staff. Teachers   A55001   0801/10213   25396709   330.00   Now Pincentment Ltd   1200   Solitul MISC   Children & Education Services   Smith's Wood   Agency Staff. Teachers   A55001   0801/10213   25396709   330.00   Now Pincentment Ltd   1200   Solitul MISC   Children & Education Services   Smith's Wood   Agency Staff. Teachers   A55001   0801/10213   25727459   379.80   Now Pincentment Ltd   1200   Solitul MISC   Children & Education Services   Smith's Wood   Agency Staff. Teachers   A55001   0801/10213   25727459   379.80   Now Pincentment Ltd   1200   Solitul MISC   Children & Education Services   Smith's Wood   Agency Staff. Teachers   A55001   0801/10213   2772861   2,200.00   Solitul MISC   Children & Education Services   Smith's Wood   Agency Staff. Teachers   250000   3001/10213   2772861   2,200.00   Now Pincentment Ltd   1200   Solitul MISC   Children & Education Services   Smith's Wood   Agency Staff. Teachers   250000   3001/10213   2772861   2,200.00   Now Pincentment Ltd   1200   2,000										
Solitul MBC   Children & Education Services   Smith Wood   Agercy Staff: Teachers   A35001   0601/2013 [253676   440.00 Now Recultiment Ltd   1200										
Solitul MBC   Chirdren & Education Services   Smith* Wood   Agency Staff: Teachers   A35001   0801/2013 [2538700   330.00 New Recruitment Ltd   1200   120										
Solitul MBC   Children & Education Services   Yorkswood J&   Agency Staff: Teachers   A35001   0901/2013   12554549   579.00   Now Recrutment Ltd   1200   Solitul MBC   Environmental and Regulationy Services   Waste Dis JA NC OA Site   Electricity   811100   3001/2013   12774549   379.08   Repower   4011   Solitul MBC   Children & Education Services   Waste Dis JA NC OA Site   Electricity   811000   3001/2013   127774549   379.08   Repower   4011   Solitul MBC   Children & Education Services   Sharmans Cross Jun   Visita & Pupil Archines   505002   2801/2013   127756009   604.65   NSSC Operations Ltd   7528   Solitul MBC   Children & Education Services   Sharmans Cross Jun   Visita & Pupil Archines   505000   0001/2013   127576009   604.65   NSSC Operations Ltd   7528   Solitul MBC   Children & Education Services   Bentity Health J&I   Chearing Contracts   840001   1401/2013   12606562   393.00   U.T   Till 1018   Solitul MBC   Children & Education Services   Bentity Health J&I   Chearing Contracts   840001   1401/2013   12606562   393.00   V.K. Keening Limited   1228   Solitul MBC   Children & Education Services   Damison Wood Inf   Chearing Contracts   840001   1601/2013   12606562   393.00   V.K. Keening Limited   1228   Solitul MBC   Children & Education Services   Damison Wood Inf   Chearing Contracts   840001   1001/2013   12606562   393.00   V.K. Keening Limited   1228   Solitul MBC   Children & Education Services   Damison Wood Inf   Chearing Contracts   840001   1001/2013   12606562   393.00   V.K. Keening Limited   1228   Solitul MBC   Children & Education Services   Damison Wood Inf   Chearing Contracts   840001   1001/2013   12606562   393.00   V.K. Keening Limited   1228   Solitul MBC   Children & Education Services   Bentity Health Child Gert   Chearing Contracts   840001   1001/2013   12606562   393.00   V.K. Keening Limited   1228   Solitul MBC   Children & Education Services   Bentity Health Child Gert   Chearing Contracts   1228   1228   1228   1228   1228   1228   1228   1228   1228   1228										
Solini MRD   Children & Education Services   Waste Dail J. A CC A Site   Electricity   Bit 1000   3001/2013   12774549   379-89   Nover   4011										
Spith MBC										
Solinit MBC   Ohliden & Education Services   It Fostering Cdt   Other Contracted Services   E28900   3001/2013   32772861   2,520.00   NSC   50114M RD   Children & Education Services   Sharmars Cross Jur   Visits & Pupil Activities   D52000   0,8021/2013   225976809   330.00   NUT   1018   50114M RD   Children & Education Services   Bertley Heath Jul   Clearing Contracts   840001   1,401/2013   26896482   339.40   DK Kleering Limited   1228   50114M RD   Children & Education Services   Bertley Heath Jul   Clearing Contracts   840001   1,401/2013   26896482   329.40   DK Kleering Limited   1228   50114M RD   Children & Education Services   Damson Wood Inf   Clearing Contracts   840001   1,401/2013   2689651   578.40   DK Kleering Limited   1228   50114M RD   Children & Education Services   Damson Wood Inf   Clearing Contracts   840001   1,401/2013   2689551   579.61   Kleering Limited   1228   50114M RD   Children & Education Services   Damson Wood Inf   Clearing Contracts   840001   1,401/2013   2689551   579.61   Kleering Limited   1228   50114M RD   Children & Education Services   Blossomified Inf   Clearing Contracts   840001   1,401/2013   2689551   501.61   Kleering Limited   1228   50114M RD   Children & Education Services   Blossomified Inf   Clearing Contracts   840001   4,401/2013   2689561   2011/2013   26794561   2011/201										
Spitul MBC										
Spirity MBC										1714620
Spirity MBC   Children & Education Services   Bertley Heath 1,81   Cleaning Contracts   B40011   1401/2013   12694582   329.40   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Abrosphan Children Cert   Cleaning   B40000   2801/2013   12748585   878.40   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Damson Wood Inf   Cleaning Contracts   B40011   1001/2013   125585551   S21.55   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Damson Wood Inf   Cleaning Contracts   B40011   1001/2013   125585551   S21.55   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Biospontined Inf   Cleaning Contracts   B40011   0901/2013   12542554   900.000   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Bertley Heath Child Cert   Cleaning   B40000   2801/2013   12748599   292.80   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Bertley Heath Child Cert   Cleaning   B40000   2801/2013   12748599   292.80   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Bertley Heath Child Cert   Cleaning   B40000   2801/2013   12542554   900.000   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Bertley Heath Child Cert   Cleaning   B40000   2801/2013   12542554   900.000   CK Reening Limited   1228   Spirity MBC   Children & Education Services   B40000   2801/2013   12542554   900.000   CK Reening Limited   1228   Spirity MBC   Children & Education Services   Children & Ed				· ·						
Soithul MBC   Children & Education Services   Monkspath Childrens Cent   Cleaning   B40000   2801/2013   12748565   878.40   DK   Kleening Limited   1228   Soithul MBC   Children & Education Services   Damon Wood Inf   Cleaning Contracts   B40001   1001/2013   2585555   251.55   DK   Kleening Limited   1228   Soithul MBC   Children & Education Services   Wrap Anound Club   Pay: Caretakers   A12920   07/01/2013   2582884   990.00   DK   Kleening Limited   1228   Soithul MBC   Children & Education Services   Besomfield Inf   Cleaning Contracts   B40001   09/01/2013   2582554   990.00   DK   Kleening Limited   1228   Soithul MBC   Children & Education Services   Bentley Healt Child Cent   Cleaning Contracts   B40001   09/01/2013   2582554   990.00   DK   Kleening Limited   1228   Soithul MBC   Children & Education Services   Bentley Healt Child Cent   Cleaning   B40001   2801/2013   21248569   292.80   DK   Kleening Limited   1228   Soithul MBC   Children & Education Services   Bentley Healt Child Cent   Cleaning   B40001   2801/2013   21248569   292.80   DK   Kleening Limited   1228   Soithul MBC   Children & Education Services   Bentley Healt Child Cent   Cleaning   B40001   2801/2013   21248569   292.80   DK   Kleening Limited   1228   Soithul MBC   Children & Education Services   Despited MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514750   27493   Osthider (Easton Maudit Lide   1674   Soithul MBC   Children & Education Services   Cleaning   B4000   23/01/2013   12545681   10.478.86   David Children & Common   4728   Soithul MBC   Children & Education Services   Sineabrook Inf   If Equipment & Software   D22000   29/01/2013   12574560   30.60   Officer public Children & Children										101844
Solihul MBC   Chikten & Education Services   Damson Wood Inf   Cleaning Contracts   B40001   10/01/2013   12585551   521.55   K. Kleening Limited   1228   Solihul MBC   Chikten & Education Services   Biossomfield Inf   Cleaning Contracts   B40001   09/01/2013   12542554   900.00   CK. Kleening Limited   1228   Solihul MBC   Chikten & Education Services   Biossomfield Inf   Cleaning Contracts   B40001   09/01/2013   12542554   900.00   CK. Kleening Limited   1228   Solihul MBC   Chikten & Education Services   Bertley Heath Child Cent   Cleaning   B40000   28/01/2013   12742559   22.88   CK. Kleening Limited   1228   Solihul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514780   2.749.39   Calified (Easton Maudit) Ltd   Tobol Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514781   10.478.66   Calified (Easton Maudit) Ltd   Tobol Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514781   10.478.66   Calified (Easton Maudit) Ltd   Tobol Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514781   10.478.66   Calified (Easton Maudit) Ltd   Tobol Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514781   10.478.66   Calified (Easton Maudit) Ltd   Tobol Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514781   10.478.66   Calified (Easton Maudit) Ltd   Tobol Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514751   10.478.66   Calified (Easton Maudit) Ltd   Tobol Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514751   10.478.66   Calified (Easton Maudit) Ltd   Tobol Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514751   10.478.66   Calified (Easton Maudit) Ltd   Tobol Care   ASC - Residential Care Permanent   E20003   02/01/2013   125147696   Calified (Easton Care   Calified (Easton Ca										122884
Solihul MBC   Children & Education Services   Wap Annund Club   Pay: Caretakers   A12820   O7/01/2013   125/28584   900.00 O K   Kenning Limited   1228   Solihul MBC   Children & Education Services   Besnetive Health Child Cent   Clearing Contracts   B40001   990/12/2013   125/48569   292.80 O K   Kenning Limited   1228   Solihul MBC   Children & Education Services   Berntey Health Child Cent   Clearing Contracts   B40001   28/01/2013   12748569   292.80 O K   Kelening Limited   1228   Solihul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/2013   12514750   2,749.39   Dakfield Easton Maudil) Ltd   To60   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/2013   12514750   2,749.39   Dakfield Easton Maudil) Ltd   1674   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/2013   12514751   309.32   Dakwiew Care Ltd   1674   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/2013   125645651   890.32   Dakwiew Care Ltd   1256   Solihul MBC   Central Services to the Public   Most Lane Depot   Other Premise Costs   B43000   18/01/2013   12633584   5,886.35   DCS Group Ltd   1256   Solihul MBC   Citizen & Education Services   Streetsbrook Irl   T Equipment & Software   D32000   29/01/2013   12564565   304.00   Office-press Europe Ltd   1922   Solihul MBC   Cuttural & Related Services   Arts Complex Hirings   Other Fees   D52000   03/01/2013   1254/555   304.00   Office-press Europe Ltd   1922   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514764   1,064.35   Otto Grange   7065   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514764   1,064.35   Otto Grange   7065   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residenti									ů .	122884
Soithul MBC   Children & Education Services   Biossomfield Inf   Cleaning Contracts   B40001   0901/2013   12542554   900.00   K Kleening Limited   1228										122884
Solihul MBC				•						122884
Solihul MBC									·	122884
Solihul MBC   Adult Social Care   LD Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/2013   12514751   10.478.66   Oakview Care Ltd   1674   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   10/01/2013   125465651   890.32   Oakwood Pest Home   4726   ASC - Incidential Care Permanent   E20003   10/01/2013   12674696   640.46   COS Group Ltd   1254   Solihul MBC   Adult Social Care   ASC - Joint Stores   Cleaning   B40000   23/01/2013   12674596   640.46   COS Group Ltd   1254   Solihul MBC   Central Services to the Public   Moat Lane Depot   Other Premise Costs   B43000   18/01/2013   12633584   5.836.35   COS Group Ltd   Long Group   G899   Collinul MBC   Cultural & Pelated Services   Streetsbrook inf   IT Equipment & Software   D32000   29/01/2013   12533553   500.00   Oliver Hume   2250   Solihul MBC   Cultural & Pelated Services to the Public   Commissioning   IT Equipment & Software   D32000   17/01/2013   12616546   224.53   OLIver Services to the Public   Commissioning   IT Equipment & Software   D32000   17/01/2013   12616546   224.53   OLIver Services to the Public   Commissioning   IT Equipment & Software   D32000   17/01/2013   12616546   224.53   OLIver Services to the Public   Commissioning   IT Equipment & Software   D32000   17/01/2013   12614765   104.43   Oltro Grange   7085   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514764   1.064.85   Oltro Grange   7085   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514761   1.062.38   Oltro Grange   7085   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514761   1.062.38   Oltro Grange   7085   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514761   1.062.38   Oltro Grange   7085   S				· ·						122884
Soilhul MBC										
Solihul MBC										167438
Solihul MBC   Central Services to the Public   Moat Lane Depot   Other Premise Costs   B43000   18/01/2013   12633584   5,836.35   OCS Group UK (Legion Group)   6898   Solihul MBC   Children & Education Services   Streetsbrook Inf   IT Equipment & Software   D32000   29/01/2013   12767550   304.00   Officexpress Europe Ltd   1622   Solihul MBC   Cultural & Related Services   Arts Complex Hirings   Other Fees   D52000   03/01/2013   12523553   500.00   Oliver Hume   2250   Solihul MBC   Central Services to the Public   Commissioning   IT Equipment & Software   D32000   17/01/2013   12616546   224.53   OLM Systems Ltd   7082   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514763   1,064.35   Olton Grange   7085   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514764   1,064.35   Olton Grange   7085   Solihul MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514761   1,062.38   Olton Grange   7085   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514761   1,062.38   Olton Grange   7085   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,107.42   Olton Grange   7085   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,120.34   Olton Grange   7085   Solihul MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,120.34   Olton Grange   7085   Solihul MBC   Adult Social Care   Appointee Spend - I-Proc   General Creditors   S00000   04/01/2013   12527594   2,083.20   Olton Grange   Residential Home   1777   Solihul MBC   Central Services   Other Public   Ecm Upgrade   Consultants   V3000   04/01/2013										47268
Solihull MBC   Children & Education Services   Streetsbrook Inf   IT Equipment & Software   D32000   29/01/2013   12767550   304.00   Officexpress Europe Ltd   1622   Solihull MBC   Cuttral & Related Services   Arts Complex Hirings   Other Fees   D52000   03/01/2013   12523553   500.00   Oliver Hume   2250   Solihull MBC   Central Services to the Public   Commissioning   IT Equipment & Software   D32000   17/01/2013   12616546   224.53   OLM Systems Ltd   7082   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514763   1,064.35   Olton Grange   7085   Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514764   1,064.85   Olton Grange   7085   Solihull MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514764   1,064.85   Olton Grange   7085   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,017.42   Olton Grange   7085   Solihull MBC   Adult Social Care   OP - South Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,017.42   Olton Grange   7085   Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,017.42   Olton Grange   7085   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,017.42   Olton Grange   7085   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,017.42   Olton Grange   7085   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514760   1,017.42   Olton Grange   7085   Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Perma										125433
Solihull MBC   Cultural & Related Services   Arts Complex Hirrings   Other Fees   D52000   03/01/2013   12523553   500.00   Oliver Hume   2250								-,		689835
Solihull MBC   Central Services to the Public   Commissioning   IT Equipment & Software   D32000   17/01/2013   12616546   224.53   OLM Systems Ltd   7082										162258
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514763   1,064.35   Olton Grange   7085										225092
Solihull MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514764   1,064.85   Olton Grange   7085									,	7082
Solihull MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12514761   1,062.38   Olton Grange   7085	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent		02/01/2013				7085
Solihull MBC   Adult Social Care   OP - Central Spot Comm Care   ASC - Residential Care Respite   E20002   02/01/2013   12514760   1,017.42   Olton Grange   7085	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514764	1,064.8	B5 Olton Grange	7085
Solihull MBC         Adult Social Care         OP South Spot Comm Care         ASC - Residential Care Permanent         E20003         02/01/2013         12514907         1,120.34 Olton Grange         7085           Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         02/01/2013         12514762         901.17 Olton Grange         7085           Solihull MBC         Adult Social Care         Appointee Spend - I-Proc         General Creditors         S00000         04/01/2013         12527594         2,083.20 Olton Grange Residential Home         1777           Solihull MBC         Adult Social Care         Appointee Spend - I-Proc         General Creditors         S00000         04/01/2013         12527594         2,083.20 Olton Grange Residential Home         1777           Solihull MBC         Central Services to the Public         Ecm Upgrade         Consultants         Y31000         07/01/2013         1253757         2,125.00 Open Text UK Ltd         8826           Solihull MBC         Children & Education Services         Specialist Inclusion Support Service         Training         A32000         22/01/2013         12666597         389.00 Optimus Education         1729           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Other Fees	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514761	1,062.3	38 Olton Grange	7085
Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E20003         02/01/2013         12514762         901.17         Olton Grange         7085           Solihull MBC         Adult Social Care         Appointee Spend - I-Proc         General Creditors         S00000         04/01/2013         12527594         2,083.20         Olton Grange Residential Home         1777           Solihull MBC         Adult Social Care         Appointee Spend - I-Proc         General Creditors         S00000         04/01/2013         12527587         2,083.20         Olton Grange Residential Home         1777           Solihull MBC         Central Services to the Public         Ecm Upgrade         Consultants         Y31000         07/01/2013         12532757         2,125.00         Open Text UK Ltd         8826           Solihull MBC         Children & Education Services         Specialist Inclusion Support Service         Training         A32000         22/01/2013         12666594         389.00         Optimus Education         1729           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Other Fees         D52000         29/01/2013         12646564         329.00         Optimus Education         1729	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	02/01/2013	12514760	1,017.4	42 Olton Grange	7085
Solihull MBC         Adult Social Care         OP - Central Spot Comm Care         ASC - Residential Care Permanent         E2003         02/01/20131         1251/762         901.17 (Olton Grange         7085           Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         04/01/2013         12527594         2,083.20 (Olton Grange Residential Home         1777           Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         04/01/2013         12527597         527.96 (Olton Grange Residential Home         1777           Solihull MBC         Central Services to the Public         Ecm Upgrade         Consultants         Y31000         07/01/2013         12532757         2,125.00 (Open Text UK Ltd         8826           Solihull MBC         Children & Education Services         Specialist Inclusion Support Service         Training         A32000         22/01/2013         12664564         329.00 (Optimus Education         1729           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Other Fees         D52000         29/01/2013         12646564         329.00 (Optimus Education         339.54 (Opus Claim Solutions         2624	Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514907	1,120.3	34 Olton Grange	7085
Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         \$00000         04/01/2013   12527587         \$527.96   Olton Grange Residential Home         1777           Solihull MBC         Central Services to the Public         Ecm Upgrade         Consultants         Y31000         07/01/2013   12532757         2,125.00   Open Text UK Ltd         8826           Solihull MBC         Children & Education Services         Specialist Inclusion Support Service         Training         A32000         22/01/2013   12660597         389.00   Optimus Education         1729           Solihull MBC         Children & Education Services         Lyndon         Training         A32000         22/01/2013   12664564         329.00   Optimus Education         1729           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Other Fees         D52000         29/01/2013   12761566         339.54   Opus Claim Solutions         2624	Solihull MBC	Adult Social Care			E20003	02/01/2013	12514762	901.1		7085
Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         \$00000         04/01/2013   12527587         \$527.96   Olton Grange Residential Home         1777           Solihull MBC         Central Services to the Public         Ecm Upgrade         Consultants         Y31000         07/01/2013   12532757         2,125.00   Open Text UK Ltd         8826           Solihull MBC         Children & Education Services         Specialist Inclusion Support Service         Training         A32000         22/01/2013   12660597         389.00   Optimus Education         1729           Solihull MBC         Children & Education Services         Lyndon         Training         A32000         22/01/2013   12664564         329.00   Optimus Education         1729           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Other Fees         D52000         29/01/2013   12761566         339.54   Opus Claim Solutions         2624	Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	04/01/2013	12527594	2,083.2	20 Olton Grange Residential Home	177759
Solihull MBC         Central Services to the Public         Ecm Upgrade         Consultants         Y31000         07/01/2013   12532757         2,125.00   Open Text UK Ltd         8826           Solihull MBC         Children & Education Services         Specialist Inclusion Support Service         Training         A32000         22/01/2013   12660597         389.00   Optimus Education         1729           Solihull MBC         Children & Education Services         Lyndon         Training         A32000         22/01/2013   1264564         329.00   Optimus Education         1729           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Other Fees         D52000         29/01/2013   12761566         339.54   Opus Claim Solutions         2624					S00000	04/01/2013		527.9		177759
Solihull MBC         Children & Education Services         Specialist Inclusion Support Service         Training         A32000         22/01/2013   12660597         389.00   Optimus Education         Optimus Education         1729           Solihull MBC         Children & Education Services         Lyndon         Training         A32000         22/01/2013   12664564         329.00   Optimus Education         1729           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Other Fees         D52000         29/01/2013   12761566         339.54   Opus Claim Solutions         2624		Central Services to the Public	Ecm Upgrade	Consultants	Y31000	07/01/2013	12532757	2,125.0		88266
Solihull MBC         Children & Education Services         Lyndon         Training         A32000         22/01/2013         12664564         329.00         Optimus Education         1729           Solihull MBC         Highways & Transport Services         Street Lighting Contract 1         Other Fees         D52000         29/01/2013         12761566         339.54         Opus Claim Solutions         2624										172994
Solihull MBC Highways & Transport Services Street Lighting Contract 1 Other Fees D52000 29/01/2013 12761566 339.54 Opus Claim Solutions 2624				. · ·						172994
									•	262423
DOUBLING PRODUCTION OF THE PRODUCT OF THE PRODUCTION OF THE PRODUC	Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Fees	D52000	29/01/2013			74 Opus Claim Solutions	262423

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Other Fees	D52000	29/01/2013	12761566	87.	.09 Opus Claim Solutions	262423
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	17/01/2013	12628583	1,430.	.00 Opus Services (UK) Ltd	2095687
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	Training	A32000	07/01/2013	12532754	1,907.	20 Oracle Corp UK Ltd	7100
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	15/01/2013	12605918	656.	.16 Orange PCS Ltd	7101
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515176	2,016.	.06 Orchard Care Homes - Heartlands	1719617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515177	1,026.		1719617
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/01/2013	12532837	1,047.	.01 Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800560	8,193.		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800561	10,971.		148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800562	9,551.	96 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800563	638.	.50 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800564	4,411.		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800566	8,193.		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800567	2,120.		148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619697	547.		148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619698	565.		148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619693	547.		148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619695	565.		148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619696	565.		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701575	372.		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800559	574.		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800558	8,759.		148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800557	549.	11 Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566796	408.	.64 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800645	10,066.	.31 Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800556	470.	.67 Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013	12566795	1,123.	.76 Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514757	1,373.	.88 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514758	1,256.	03 Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514759	1,390.	13 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514754	1,542.	.96 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514753	1,911.	19 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514755	1,314.	44 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531582	928.	.59 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531583	959.		7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514752	1,233.		7111
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/01/2013	12592713	839.	.08 Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514756	1,373.		7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531581	742.	.87 Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585572	15,254.	.00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585573	15,254.	.00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585574	15,254.	.00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585575	15,254.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585579	15,254.		95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585581	15,254.		95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585583	15,682.	.00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585585	15,682.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585587	15,682.		95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585589	15,682.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585592	15,682.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585593	15,682.		95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585595	15,682.		95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585599	15,682.	.00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585611	15,682.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615058	428.	.00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615060	428.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615062	428.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615064	428.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615065	428.	00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615069	428.	.00 OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615070	15,254.	00 OS Education Limited	95229
						12615072			

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Su	upplier ID
				Code		Number				
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		12615074		4 OS Education Limited		5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615075	1,792.23			5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/01/2013	12634858	-,	OS Education Limited		5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		12634887	10,081.29	OS Education Limited		5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12584567	15,682.00	OS Education Limited		5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12584569	15,682.00			5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585555	15,682.00			5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585556	15,682.00	OS Education Limited		5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585558	15,682.00	O OS Education Limited		5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585559	15,682.00	OS Education Limited	95	5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585560	15,682.00	OS Education Limited	95	5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585562	15,682.00	OS Education Limited	95	5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585563	15,682.00	OS Education Limited	95	5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585565	15,682.00	OS Education Limited	95	5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585566	15,682.00	OS Education Limited	95	5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585568	15,254.00	OS Education Limited	95	5229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013	12585569	15,254.00	OS Education Limited	95	5229
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000		12728546	299.00			7498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/01/2013	12527650	583.00	Osprey Healthcare	68	89843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2013	12628598	1,436.00			89843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/01/2013	12527650	583.00			89843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2013	12628598	1.481.00			89843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/01/2013	12527650	30.00			89843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/01/2013	12527650		Osprey Healthcare		89843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2013	12628598	-15.00			89843
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2013	12628598	-1.436.00			89843
Solihull MBC	Central Services to the Public	I & A Management		D32000	08/01/2013	12536631	660.00			3227
		-	IT Equipment & Software							
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/01/2013 23/01/2013	12697546	-22.6			87802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000		12697546	795.00	OTS Ltd	lb8	87802
0 11 11 11 10 0	A -l- l+ O i - l O	ACC 1-1-4 Ct	E				407.5	OTOLIN		07000
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/01/2013	12697546	427.50		68	87802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000 D10000	23/01/2013 23/01/2013	12697546 12697546	14.70	OTS Ltd	68 68	87802
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores LD Spot Comm Care	Furniture & Equipment ASC - Residential Care Permanent	D10000 D10000 E20003	23/01/2013 23/01/2013 07/01/2013	12697546 12697546 12531602	14.70 3,869.73	OTS Ltd 3 Outlook House	68 68 68	87802 88945
Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Planning & Development Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth	Furniture & Equipment ASC - Residential Care Permanent Professional Fees	D10000 D10000 E20003 D51000	23/01/2013 23/01/2013 07/01/2013 17/01/2013	12697546 12697546 12531602 12626552	14.70 3,869.73 52,500.00	OTS Ltd 3 Outlook House 0 Ove Arup & Partners Limited	68 68 68 84	87802 88945 4660
Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 E20003 D51000 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013	12697546 12697546 12531602 12626552 12538764	14.70 3,869.73 52,500.00 -0.20	OTS Ltd 3 Outlook House 3 Ove Arup & Partners Limited 5 Oxford University Press	68 68 68 84 71	87802 88945 4660 129
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St Peter's	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capitation	D10000 D10000 E20003 D51000 D11001 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013	12697546 12697546 12531602 12626552 12538764 12538764	14.70 3,869.73 52,500.00 -0.20	OTS Ltd Outlook House Ove Arup & Partners Limited Oxford University Press Oxford University Press	68 68 68 84 71 71	87802 88945 4660 129
Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC Solihull MBC	Adult Social Care Adult Social Care Planning & Development Services Children & Education Services Children & Education Services Children & Education Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St Peter's St Peter's	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capitation Capitation	D10000 D10000 E20003 D51000 D11001 D11001 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013	12697546 12697546 12531602 12626552 12538764 12538764 12538764	14.70 3,869.73 52,500.00 -0.20 0.00	OTS Ltd OUtlook House Ove Arup & Partners Limited Ovtord University Press Oxford University Press Oxford University Press	68 68 68 84 71 71 71	87802 88945 4660 129 129
Solihull MBC	Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St Peter's St Peter's St Peter's St Peter's	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capitation Capitation Capitation Capitation	D10000 D10000 E20003 D51000 D11001 D11001 D11001 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	12697546 12697546 12531602 12626552 12538764 12538764 12538764 12538764	14.7( 3,869.7; 52,500.0( -0.2( 0.0) 1.5( 64.3)	OTS Ltd Outlook House Over Town & Partners Limited Oxford University Press	68 68 68 94 71 71 71 71 71	87802 88945 4660 129 129 129 129
Solihull MBC	Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St Peter's St Peter's St Peter's St Peter's St Peter's	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capitation Capitation Capitation Capitation Capitation Capitation	D10000 D10000 E20003 D51000 D11001 D11001 D11001 D11001 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	12697546 12697546 12531602 12626552 12538764 12538764 12538764 12538764 12538764	14.7( 3,869.7; 52,500.0( -0.2( 0.0) 1.5( 64.3;	OTS Ltd Outlook House Ove Arup & Partners Limited Oxford University Press	68 68 84 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129
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Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capit	D10000 D10000 E20003 D51000 D11001 D11001 D11001 D11001 D11001 D11001 D11001 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	12697546 12697546 12597546 12531602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764	14.7( 3,869.7; 52,500.0( -0.2( 0.0) 1.5( 64.3; 90.9( 308.7;	OTS Ltd Outlook House Outlook House Over August Press Oxford University Press	68 68 84 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129
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Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St St Peter's St St Peter's St St Peter's St St Peter's	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 E20003 D51000 D11001	23/01/2013 23/01/2013 07/01/2013 07/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	12697546 12697546 12697546 12531602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764	14.7/ 3,869.7′ 52,500.00 -0.2′ 0.0′ 1.5′ 64.3′ 90.9/ 308.7′ 120.2′ 456.5′ 94.6′	OTS Ltd Outlook House Ove Arup & Partners Limited Oxford University Press	68 68 84 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
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Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St St Peter's St St Peter's St St Peter's St St Peter's	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 E20003 D51000 D11001	23/01/2013 23/01/2013 07/01/2013 07/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013	12697546 12697546 12697546 12531602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764	14.7/ 3,869.7′ 52,500.00 -0.2′ 0.0′ 1.5′ 64.3′ 90.9/ 308.7′ 120.2′ 456.5′ 94.6′	OTS Ltd Outlook House Ove Arup & Partners Limited Oxford University Press	68 68 84 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
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Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St St St Peter's Damson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 D10000 D10000 D10001 D51000 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 07/01/2013 07/01/2013 07/01/2013 07/01/2013	12697546 12697546 12697546 12531602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 12535555 12535555	14.7( 3,869.7: 52,500.00 -0.2( 0.0) 1.5; 64.3; 90.9( 308.7: 120.2; 456.5( 94.6) 272.5; 269.2( 429.6)	OTS Ltd Outlook House Ove Arup & Partners Limited Oxford University Press	68 68 68 84 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
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Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's Damson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I Coleshill Heath J&I St Alphege Inf Specialist Inclusion Support Service Tidbury Green J&I	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 D10000 D10000 D10000 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 07/01/2013 07/01/2013 29/01/2013 24/01/2013 24/01/2013 17/01/2013 24/01/2013 24/01/2013 29/01/2013	12697546 12697546 12697546 12631602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 1253555 12532616 12765583 12713585 12713585 12713585 12628587 12588595 12765891	14.7( 3,869.7: 52,500.0( -0.2( 0.0) 1.55( 64.3: 90.9( 308.7*) 120.2: 456.5( 272.5; 269.2( 429.6( 3.88: 225.3( 3,342.1*) 700.0( 403.4)	OTS Ltd Outlook House Outlook House Over Aug. & Partners Limited Oxford University Press	68 68 68 84 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
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Solihuli MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's Lamson Wood Inf Damson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I Coleshill Heath J&I Coleshill Heath J&I Coleshill Heath J&I St Alphege Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's Bishop Wilson J&I	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 D10000 D10000 D10000 D11001	23/01/2013 23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 07/01/2013 07/01/2013 24/01/2013 24/01/2013 24/01/2013 24/01/2013 29/01/2013 29/01/2013 29/01/2013	12697546 12697546 12697546 12697546 12531602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 125325616 12532616 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585	14.7( 3,869.7: 52,500.0( -0.2( 0.0) 1.5( 64.3: 90.9; 120.2( 456.5( 272.5; 269.2( 429.6( 3.8( 225.3; 3,342.1; 700.0( 403.4; 2.0() 188.3(	OTS Ltd Outlook House Outlook House Over August 20 Augus	68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's Lamson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I Coleshill Heath J&I St Alphege Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's Bishop Wilson J&I St Peter's Bishop Wilson J&I	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 D10000 D10000 D10000 D11001	23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 07/01/2013 07/01/2013 27/01/2013 24/01/2013 24/01/2013 24/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013	12697546 12697546 12697546 12697546 1263764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 12532616 12765583 12713585 12713585 12713585 12765817 12538764	14.7( 3,869.7: 52,500.0( -0.2( 0.0) 1.55( 64.3: 90.9( 308.7*; 120.2: 456.5( 272.5; 269.2( 429.6( 3,342.1*) 700.0( 403.4; 2.0( 188.3) 1,127.0(	OTS Ltd Outlook House Outlook House Over August Partners Limited Oxford University Press	68 68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores  LD Spot Comm Care Policy And Growth St Peter's Jamson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I Coleshill Heath J&I St Alphage Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's Bishop Wilson J&I St Peter's Industry Green J&I St Peter's Industry Green J&I St Peter's Industry Green J&I	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 D10000 D10000 D10000 D11001	23/01/2013 23/01/2013 23/01/2013 07/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 07/01/2013 29/01/2013 24/01/2013 17/01/2013 17/01/2013 24/01/2013 24/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 11/01/2013 29/01/2013 29/01/2013 11/01/2013 12/01/2013 11/01/2013 12/01/2013 12/01/2013 12/01/2013	12697546 12697546 12697546 12697546 1269652 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 12635555 12635555 12635555 12713585 12713585 12628587 12586595 1266583 12765583	14.7( 3,869.7: 52,500.00 -0.2( 0.0) 1.55( 64.3: 90.9( 308.7: 120.2( 456.5( 94.6: 272.5; 269.2( 429.6( 3.8) 225.3( 3,342.1: 700.0( 403.4; 1,127.0( 214.2(	OTS Ltd OUtlook House OUtlook House Over Aup & Partners Limited Oxford University Press	68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's Lamson Wood Inf Damson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I Coleshill Heath J&I Coleshill Heath J&I Coleshill Heath J&I St Alphege Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's Bishop Wilson J&I Tidbury Green J&I Windy Arbor J&I Windy Arbor J&I Evolution Project (BIP)	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation	D10000 D10000 D10000 D10000 D10000 D11001	23/01/2013 23/01/2013 23/01/2013 07/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 07/01/2013 07/01/2013 24/01/2013 24/01/2013 24/01/2013 24/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013	12697546 12697546 12697546 12697546 12697546 12531602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 12532516 1273585 12713585 12713585 12713585 12713585 12713585 12765583 127655817 12586595 127655817 12538764 12765583 127655817 12538764 12765583 127655817 12538764	14.7( 3,869.7: 52,500.0( -0.2( 0.0) 1.5( 64.3: 90.9( 308.7: 120.2( 456.5( 272.5( 269.2( 429.6( 3.342.1) 700.0( 403.4( 2.0() 188.3( 1,127.0( 214.2( 2535.0)	OTS Ltd Outlook House Outlook House Outlook House Oxford University Press	68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's Lamson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I Coleshill Heath J&I St Alphege Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's Bishop Wilson J&I Tidbury Green J&I Tidbury Green J&I Windy Arbor J&I Evolution Project (BIP) Auckland Centre	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capi	D10000 D10000 D10000 D10000 D10000 D11001 D152000 B31000	23/01/2013 23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 07/01/2013 24/01/2013 24/01/2013 24/01/2013 29/01/2013	12697546 12697546 12697546 12697546 12637602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 12532616 12765583 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12713585 12765817 12538764 12765817 12538764 12765817	14.7( 3,869.7: 52,500.0( -0.2( 0.0) 1.55( 64.3: 90.9( 308.7: 120.2: 456.5( 94.6: 272.5; 269.2( 429.6( 43.3: 3,342.1: 700.0( 403.4: 2.0( 18.83; 1,127.0( 214.2( 214.2( 535.0( 262.4*	OTS Ltd Outlook House Outlook House Over Ang & Partners Limited Oxford University Press	68 68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores  LD Spot Comm Care Policy And Growth St Peter's Jamson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I Coleshill Heath J&I St Alphege Inf Specialist Inclusion Support Service Tridbury Green J&I St Peter's Bishop Wilson J&I St Peter's Bishop Wilson J&I St Peter's Bishop Wilson J&I Tidbury Green J&I St Peter's Bishop Wilson J&I Tidbury Green J&I Windy Arbor J&I Evolution Project (BIP) Auckland Centre Castle Bromwich Jnr	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capi	D10000	23/01/2013 23/01/2013 23/01/2013 07/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 29/01/2013 29/01/2013 24/01/2013 24/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013 11/01/2013	12697546 12697546 12697546 12697546 12697546 125381602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 126395555 126395555 126395555 12713585 12713585 12628587 12586595 12765583 12719585 12765583 12719585 12628587 12586595 12765583 12765583 12765583 12719571 12765583	14.7( 3,869.7: 52,500.00 -0.2( 0.00 1.55( 64.3: 90.9( 90.9( 120.2( 456.5( 94.6: 272.5: 269.2( 429.6( 3.88: 225.3( 3,342.1' 700.00 11.2( 11.27.0( 214.2( 535.0( 262.4( 2,265.0)	OTS Ltd Outlook House Outlook House Over Arup & Partners Limited Oxford University Press	68 68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihull MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St St Alphage Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's Bishop Wilson J&I Tidbury Green J&I Windy Arbor J&I Evolution Project (BIP) Auckland Centre Castle Bromwich Jnr Auckland Centre	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capi	D10000	23/01/2013 23/01/2013 23/01/2013 07/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 29/01/2013 29/01/2013 24/01/2013 24/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013	12697546 12697546 12697546 12697546 12697546 12531602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 12532616 12765583 12713585 12713585 12713585 12713585 12765583 1271586595 12765583 127655817 12586595 127655817 12586595 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583 12765583	14.7( 3,869.7: 52,500.0( -0.2( 0.0) 1.5( 64.3) 90.9( 120.2( 456.5( 429.6( 272.5) 269.2( 429.6( 439.6( 439.6( 439.6( 449.6	OTS Ltd Outlook House Outlook House Outlook House Oxford University Press	68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St Alphege Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's St Steppe Wilson J&I Tidbury Green J&I Windy Arbor J&I Evolution Project (BIP) Auckland Centre Castle Bromwich Jnr Auckland Centre St George & Teresa J&I	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capi	D10000 D10000 D10000 D10000 D10000 D11001 D1	23/01/2013 23/01/2013 23/01/2013 07/01/2013 17/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 24/01/2013 24/01/2013 24/01/2013 24/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 29/01/2013 11/01/2013 29/01/2013 29/01/2013 29/01/2013 19/12/2012 14/01/2013 24/01/2013 10/01/2013 10/01/2013	12697546 12697546 12697546 12697546 12697546 12531764 12538764 12713585 12713585 12713585 12713585 12713587 12765817 12586595 12765817 125867972 12603643 12719571 12567072 12603643 12719571	14.7( 3,869.7: 52,500.0( -0.2( 0.0) 1.55: 64.3: 90.9( 308.7: 120.2( 456.5) 269.2( 429.6( 272.5; 269.2( 43.8: 225.3: 3,342.1: 700.0( 403.4; 2.0( 18.8:3( 1,127.0( 262.4 2,950.0( 384.8: 1,294.2(	OTS Ltd Outlook House Outlook House Outlook House Oxford University Press	68 68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores  LD Spot Comm Care Policy And Growth St Peter's Damson Wood Inf Damson Wood Inf St George & Teresa J&I Bishop Wilson J&I Coleshill Heath J&I St Alphege Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's Bishop Wilson J&I St Peter's St George & Teresa J&I Coleshill Heath J&I	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capi	D10000	23/01/2013 23/01/2013 23/01/2013 07/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 24/01/2013 24/01/2013 11/01/2013	12697546 12697546 12697546 12697546 12697546 125381602 12626552 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538764 12538555 12635555 12635555 12635555 12635555 12713585 12713585 12628587 12586595 12765583 12719587 12586595 12765583 1277957 12586597 12586597 12586597 12586597 12586597 12586597 12586597 12586597 12586597 12586583	14.7( 3,869.7: 52,500.00 -0.2( 0.0) 1.55( 64.3: 90.9( 90.9( 456.5( 94.6: 272.5: 269.2( 429.6( 3.8: 225.3( 3,342.1: 700.00 403.4: 2.0( 188.3( 1,127.0( 214.2( 2,950.0( 384.8( 1,294.2( 3,887.4( 3,987.4( 3,887.4( 3,887.4( 3,887.4( 3,887.4( 3,887.4( 3,887.4( 3,987.4( 3	OTS Ltd Outlook House Outlook House Over Aug & Partners Limited Oxford University Press Oxford Univers	68 68 68 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129
Solihul MBC	Adult Social Care Adult Social Care Adult Social Care Adult Social Care Planning & Development Services Children & Education Services	ASC - Joint Stores LD Spot Comm Care Policy And Growth St Peter's St Alphege Inf Specialist Inclusion Support Service Tidbury Green J&I St Peter's St Steppe Wilson J&I Tidbury Green J&I Windy Arbor J&I Evolution Project (BIP) Auckland Centre Castle Bromwich Jnr Auckland Centre St George & Teresa J&I	Furniture & Equipment ASC - Residential Care Permanent Professional Fees Capitation Capi	D10000 D10000 D10000 D10000 D10000 D11001 D1	23/01/2013 23/01/2013 23/01/2013 07/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 09/01/2013 29/01/2013 24/01/2013 24/01/2013 24/01/2013 29/01/2013 30/01/2013 30/01/2013	12697546 12697546 12697546 12697546 12697546 12531764 12538764 12713585 12713585 12713585 12713585 12713587 12765817 12586595 12765817 125867972 12603643 12719571 12567072 12603643 12719571	14.7( 3,869.7: 52,500.0( -0.2( 0.0) 1.5( 64.3) 90.9( 120.2( 456.5( 429.6( 272.5) 269.2( 429.6( 3.8( 429.6(	OTS Ltd Outlook House Outlook House Outlook House Oxford University Press	68 688 84 71 71 71 71 71 71 71 71 71 71 71 71 71	87802 88945 4660 129 129 129 129 129 129 129 129 129 129

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558633	1,200.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558634	675.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558635	1,125.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558636	650.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558637	600.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558638	870.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558639	715.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558640	1,190.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/01/2013	12605941	380.0	00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/01/2013	12605943	617.5		1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/01/2013	12605947	360.0		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/01/2013	12605948	400.0		1498611
Solihull MBC	Adult Social Care	In House Transport	Clients Transport Costs	C21000	09/01/2013	12540578	405.0		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558622	552.5		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558619	1,372.8		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558620	702.0		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558621	722.1		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558623	1,634.		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558624	1,573.0		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558625	400.0		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558626	1,440.0		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558627	1,115.4		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558628	260.0		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558630	910.0		1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558631	1,170.0		1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	15/01/2013	12605932	1,300.0		1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/01/2013	12605933	1,008.0		1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/01/2013	12605934	625.0		1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	15/01/2013	12605935		00 Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	15/01/2013	12605936	1,120.0		1498611
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/01/2013	12605938	300.0		1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/01/2013	12605939	340.0		1498611
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Transport Costs	C21000	15/01/2013	12605940	1,087.5		1498611
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/01/2013	12536558	295.0		34260
Solihull MBC	Central Services to the Public	ICT: Corp Activities	IT Equipment & Software	D32000	04/01/2013	12528552	4,437.0		147448
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	17/01/2013	12628628		00 Parenta Software Ltd	126353
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	17/01/2013	12628628	-468.0		126353
Solihull MBC	Children & Education Services	Chuckles	IT Equipment & Software	D32000	17/01/2013	12628628	468.0		126353
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	21/01/2013	12636911	3,300.0	4	1455613
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	21/01/2013	12636910	900.0		1455613
Solihull MBC	Children & Education Services	Schools Cashless Catering	Software	Y13002	21/01/2013	12636909	1,200.0		1455613
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514908	1,300.2		687807
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	09/01/2013	12542581	998.5		281395
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000 Y13000	09/01/2013	12542564 12603546	1,642.		281395
Solihull MBC	Highways & Transport Services	M&S C Park Equipment Upgr	Furniture & Equipment	V13000 D10000	14/01/2013 09/01/2013	12503546	62,569.0		281395 96088
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment				1		
Solihull MBC Solihull MBC	Highways & Transport Services Children & Education Services	Car Parks Expenditure Greswold J&I	Furniture & Equipment Maintenance Of Grounds	D10000 B30000	29/01/2013 29/01/2013	12765646 12759889	1,076.0		96088 78531
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	16/01/2013	12612756	169.5		95850
Solihull MBC		Hatchford Brook J&I	Ÿ	B40001	16/01/2013	12612756	57.7	7,9	95850
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	16/01/2013	12612756	339.		95850
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Cleaning Contracts Cleaning Contracts	B40001	16/01/2013	12612756	-111.8		95850
Solihull MBC	Children & Education Services Children & Education Services	Hatchford Brook J&I	Cleaning Contracts Cleaning Contracts	B40001	16/01/2013	12612756	-339.		95850
Solihull MBC	Children & Education Services  Children & Education Services	Hatchford Brook J&I	Cleaning Contracts  Cleaning Contracts	B40001	16/01/2013	12612756	111.8	7 70	95850
Solihull MBC	Children & Education Services  Children & Education Services	Hatchford Brook J&I	Cleaning Contracts  Cleaning Contracts	B40001	16/01/2013	12612756	-169.5		95850
Solihull MBC	Children & Education Services  Children & Education Services	Smith's Wood Community Primary	Cleaning Contracts  Cleaning / Janitrl Materials	B40001	24/01/2013	12704552	247.5	7 70	95850
Solihull MBC	Children & Education Services  Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	09/01/2013	12543550	18.9	, ,,, ,,,	95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	09/01/2013	12543550	258.0		95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	16/01/2013	12612756	-111.8		95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40001	16/01/2013	12612756	339.		95850
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Cleaning Janitri Materials	B40001	24/01/2013	12705311	259.3		95850
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning Contracts	B40002	16/01/2013	12612756	-57.	7,5	95850
	OTHER OT A LUCCULUIT OF VICES	I I I I I I I I I I I I I I I I I I I	Ocaming Contracts	D-70001	10/01/2013	12012/30	-37.1	roji anway riygiche Liu	33030

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
O-EIII MDO	Children 9 Education Consisce	Herel Oek	Cleaning / Ignital Materials	Code B40002	11/01/0010	Number	200	14 Daylayayı Ulyalana Lid	05050
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Hazel Oak Hatchford Brook J&I	Cleaning / Janitrl Materials Cleaning Contracts	B40002 B40001	11/01/2013 09/01/2013	12588549 12543547		.14 Parkway Hygiene Ltd .30 Parkway Hygiene Ltd	95850 95850
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000	21/01/2013	12636563		.00 Parkwood Leisure	133632
Solihull MBC	Cultural & Related Services Cultural & Related Services	Solihuli Active	Professional Fees Professional Fees	D51000	21/01/2013	12636564	1,666		133632
				D51000	21/01/2013	12636565	2,500		133632
Solihull MBC Solihull MBC	Cultural & Related Services	Docspot Community Setting	Professional Fees	D51000			4,000		
	Cultural & Related Services	Docspot Community Setting	Professional Fees		21/01/2013 21/01/2013	12636561	2,500		133632 133632
Solihull MBC	Cultural & Related Services	Solihull Active	Professional Fees	D51000 D51000		12636560	4,000		133632
Solihull MBC Solihull MBC	Cultural & Related Services Children & Education Services	Docspot Community Setting Heart of England Academy	Professional Fees	D20000	21/01/2013 09/01/2013	12636562 12538783	4,000		110794
		ů ,	Catering Provisions	D20000		12538785	261	3 (- )	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000 D20000	09/01/2013		265		
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000 D20000	09/01/2013 16/01/2013	12538780 12615008	434	3(- /	110794 110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions					3 (- )	
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2013	12615009	455	3(-)	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2013	12615010	553		110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2013	12615011	296		110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/01/2013	12615012	664	3 (- )	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/01/2013	12615013		.41 Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/01/2013	12615014	331		110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/01/2013	12615015	473		110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2013	12615016	1,055		110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2013	12615017	579		110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2013	12615018	572	3(- /	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/01/2013	12615021	341	3 (- )	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2013	12615019	618		110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/01/2013	12615020	470	3 (- )	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/01/2013	12615022	522	3 (- )	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/01/2013	12615024	329	3 (- )	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/01/2013	12615025	289		110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/01/2013	12615026		.41 Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/01/2013	12615028	437		110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/01/2013	12615029		.10 Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	16/01/2013	12615030	437		110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/01/2013	12615032	605		110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/01/2013	12615033	605		110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/01/2013	12615034	605		110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	16/01/2013	12615035	317	3(-)	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/01/2013	12615036	306		110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/01/2013	12615039	251	3(- /	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/01/2013	12615041	723	3 (- )	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/01/2013	12615042	821		110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/01/2013	12615043	634	3 (- )	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/01/2013	12615044		.84 Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/01/2013	12538781		.60 Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	09/01/2013	12538784	442	0 \	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	09/01/2013	12538777	666	3 (- )	110794
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013	12779554	2,776	.67 Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12612664	2,776		107381
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	24/01/2013	12713567	3,299		107381
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12542561	3,299		107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12612662	2,820		107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013	12779556	2,965		107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013	12779557	3,012		107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013	12779558	2,820	, , ,	107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	16/01/2013	12612661	3,012		107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	18/01/2013	12634817	2,965		107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	30/01/2013	12779555	2,965		107381
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	18/01/2013	12634818	2,965		107381
O - III- II MADO	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	04/01/2013	12526561	3,299	.02 Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	man receiving ere							
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	24/01/2013	12719563	375	.00 Patrol Alarm Systems Ltd	7199
		ū	Other Premise Costs Other Premise Costs	B43000 B43000	24/01/2013 24/01/2013	12719563 12719563	375 220		7199 7199
Solihull MBC	Cultural & Related Services	Library Square Complex						.00 Patrol Alarm Systems Ltd	

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	24/01/2013	12719560	160.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	24/01/2013	12719561	585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	09/01/2013	12553546	230.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	16/01/2013	12615079	560.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	08/01/2013	12536840	295.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	08/01/2013	12536840		Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	08/01/2013	12536839		Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Repair & Maintn Of Buildings	B31000	08/01/2013	12537674		Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	04/01/2013	12530548		Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	Middlewood House	Other Premise Costs	B43000	04/01/2013			Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	St John The Baptist J&I	Alarms	B43002	04/01/2013	12527637		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Reynalds Cross	Alarms	B43002	10/01/2013	12582305	240.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Alarms	B43002	10/01/2013	12572745		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Adoption Team	Other Premise Costs	B43000	10/01/2013	12567081		Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/01/2013	12536577		Payne Security	122211
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	11/12/2012			Paypal *168Batteryw	Purchase Card Su
Solihull MBC	Children & Education Services	Kingshurst Primary	Purchase Card Statement Summary	D11002	10/12/2012			Paypal *Electricsho	Purchase Card Su
Solihull MBC	Children & Education Services	Education Otherwise	Professional Fees	D51000	09/01/2013	12539764	276.18		1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	07/01/2013	12533551	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	29/01/2013	12765594			280341
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/01/2013	12532865	930.68	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/01/2013	12532865		Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/01/2013				10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/01/2013			Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	29/01/2013	12762549	265.50	Pearson Publishing	7218
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	22/01/2013	12662571		Peek Traffic Ltd	7219
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800568		People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701586	1,069.50	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	24/01/2013	12701585			689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701584	7,636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013			People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701582	7,773.91	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701581			689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701587	7,636.85	People In Action	689896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	17/01/2013	12628557		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	23/01/2013	12674714		Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	23/01/2013	12674658	242.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	22/01/2013			Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	02/01/2013	12517573	585.00	Pestbusters (Midlands) Ltd	86348
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	17/01/2013	12617582		Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Berkswell J&I	Furniture & Equipment	D10000	03/01/2013	12525331	3,596.00	Peters Bookselling Services	103261 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013			Pharus Care Limited	
Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003 E20003	02/01/2013 02/01/2013	12514774 12514775	7,495.70	Pharus Care Limited Pharus Care Limited	160318 160318
Solihull MBC Solihull MBC		LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514775			160318
Solihull MBC	Adult Social Care Children & Education Services	LD Spot Comm Care St Peter's Catering	Catering Provisions	D20000	28/01/2013	12744654		Pharus Care Limited Philip Dennis Foodservice	178318
Solihull MBC		Ÿ		D20000 D21000	28/01/2013	12744654		P	178318
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering St Peter's Catering	Catering Equipment Catering Provisions	D21000 D20000	28/01/2013	12744652		Philip Dennis Foodservice Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/01/2013			Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services  Children & Education Services	St Peter's Catering		D20000	11/01/2013	12586772		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering St Peter's Catering	Catering Provisions	D20000 D20000	03/01/2013	12521548	304.00	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions Catering Provisions	D20000 D20000	04/01/2013	12526595	319.21	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services  Cultural & Related Services	Theatre Bar	Catering Provisions  Catering Provisions	D20000	04/01/2013	12526585	251.53	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions  Catering Provisions	D20000	11/01/2013	12586796		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering St Peter's Catering	Catering Provisions  Catering Provisions	D20000	11/01/2013			Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/01/2013			Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services Children & Education Services	St Peter's Catering St Peter's Catering	Catering Provisions  Catering Provisions	D20000	11/01/2013	12586775		Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/01/2013	12521548	172.79	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	11/01/2013	12586772	135.20	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions  Catering Provisions	D20000	21/01/2013	12636621	-48.55	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services  Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/01/2013	12636621		Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	21/01/2013			Philip Dennis Foodservice	178318
CONTION IVIDO	Cantara a - Iciatoa Corvidos	i nouno pui	Odioing : 10 Fibiotio	22000	21/01/2013	555552 1	70.00	1. Tamp 20.1 10 1 0 0 0 0 0 1 1 1 0 0	5010

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Sup	oplier ID
				Code		Number				
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515190		Philori Care Ltd		3501
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	23/01/2013			Phoenix		79690
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	14/01/2013	12591562	27.48		6547	
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	14/01/2013	12591562	2,541.00	Phoenix Beard	6547	
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	08/01/2013	12536694	1,107.00	Phoenix Psychological Services Ltd		5038
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/01/2013	12622548	1,360.39	Phosters	235	
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	29/01/2013	12765596	30.04	PHS Group PLC	8220	
Solihull MBC	Children & Education Services	Peterbrook J&I	Health & Safety	B43003	29/01/2013	12765596	300.3	PHS Group PLC	8220	
Solihull MBC	Adult Social Care	Roundmead	Materials	D11000	14/01/2013	12597550	492.23	PHS Group PLC	8220	
Solihull MBC	Children & Education Services	Yorkswood J&I	Health & Safety	B43003	14/01/2013	12604566	271.6	PHS Group PLC	8220	
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	04/01/2013	12527569	261.9	PHS Group PLC	8220	
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	16/01/2013	12615063	1,352.12	PHS Group PLC	8220	
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Health & Safety	B43003	31/01/2013	12790548	276.8	PHS Group PLC	8220	
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	24/01/2013	12711573	553.15	PHS Group PLC	8220	
Solihull MBC	Adult Social Care	PD - Community SW Team	Furniture & Equipment	D10000	28/01/2013	12750576	1,370.3		8220	
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning / Janitrl Materials	B40002	31/01/2013	12790551	322.9		8220	
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	03/01/2013	12523559	272.2	Picnic Basket	6916	
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	14/01/2013	12597592	333.00		8095	
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	08/01/2013	12537731		Pie Corbett Consultancy Ltd	8095	
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000 D32000	15/01/2013	12606822 12606822	4.95			36688 36688
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software		15/01/2013		328.00	Pied Piper Educational Resources Ltd		
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	03/01/2013	12519910	11,600.00			3296
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531863	932.2	Pinefold Ltd		16610
Solihull MBC	Planning & Development Services	Development Control	Postage & Courier Services	D43000	31/01/2013	12796620	1,294.60	Pitney Bowes Ltd	7286	
Solihull MBC	Children & Education Services	Forest Oak	Capitation	D11001	28/01/2013	12750578	414.8			2686
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	07/01/2013	12532839	1,273.39	Playtime Pals	237	
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	15/01/2013	12605930	247.50		544	
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12558574	825.00	3	544	
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	29/01/2013	12765584		Plaza Cars Birmingham Ltd	544	
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/01/2013	12605922	260.00	Plaza Cars Birmingham Ltd	544	
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000 C30000	15/01/2013 09/01/2013	12605924 12558571	614.17 990.00	Plaza Cars Birmingham Ltd	544 544	
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire		09/01/2013		2.220.00	3	544	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	09/01/2013	12558572 12558573	2,220.00	Plaza Cars Birmingham Ltd Plaza Cars Birmingham Ltd	544	
Solihuli MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	External Fostering	E29006	30/01/2013	12779563	2,719.3	Plus One Fostering Ltd	1636	
Solihull MBC			ŭ		30/01/2013	12779563		ü		3639
	Children & Education Services	16+ Childrens Placements St Peter's	External Fostering Stationery	E29006 D41000	21/01/2013	12636570	1,197.56		495	
Solihull MBC Solihull MBC	Children & Education Services Cultural & Related Services	Parks Other	Other Contracted Services	E29000	29/01/2013	12765689	8.372.70	Polycopy Paper & Stationery Poplar Tree Landscape	264	
Solihull MBC	Cultural & Related Services  Cultural & Related Services	Parks Other	Other Contracted Services Other Contracted Services	E29000 E29000	08/01/2013	12537675	867.0		2644	
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	24/01/2013	12701580	300.00	Positive Pathways	2746	
Solihull MBC	Children & Education Services	16+ Childrens Placements	Other Contracted Services	E29000	14/01/2013	12597572	4,871.43	Positive Pathways  Positive Pathways		1679
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Other Contracted Services Other Contracted Services	E29000	04/01/2013	12526574	12.391.14			1679
Solihull MBC	Children & Education Services  Children & Education Services	Youth Opportunity Fund	Other Fees	D52000	06/12/2012	PC97216	1.890.0	Post Office Counter		chase Card S
Solihull MBC	Children & Education Services Children & Education Services	Windy Arbor J&I	Cleaning / Janitrl Materials	B40002	16/01/2013	12612665	457.60	Powersolve	285	
Solihull MBC	Children & Education Services  Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	22/01/2013	12665546	660.00	PPA Cover Ltd		07688
Solihuli MBC	Central Services to the Public	PPP	General Creditors	S00000	02/01/2013	12514560	297.8	PPP Cover Ltd	680	
Solihuli MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	16/01/2013	12614997	2.250.00	Practicus	6916	
Solihull MBC	Adult Social Care Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	21/01/2013	12642568	1,800.00	Practicus		619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	16/01/2013	12612717	2,700.00	Practicus		619
Solihull MBC	Adult Social Care Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	16/01/2013	12615077	2,700.00	Practicus		619
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Agency Staff	A35000	28/01/2013	12744678	2,250.00	Practicus		619
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	28/01/2013	12744697	413.0			6018
Solihull MBC	Central Services to the Public	ICT: Network Support	Training	A32000	02/12/2012	PC21220	433.2	Premier Inn44014645		chase Card S
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013	12765682	0.0		5584	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013	12765682	13.68		5584	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013	12765682		Premier Paper Group Ltd	5584	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013	12765682		Premier Paper Group Ltd	5584	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013	12765682	0.0		5584	
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	18/01/2013	12634907		Premier Paper Group Ltd	5584	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013	12765682		Premier Paper Group Ltd	5584	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013	12765682	172.5		5584	
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013			Premier Paper Group Ltd	5584	
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Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	29/01/2013	12765682	261.40 Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/01/2013	12536849	190.00 Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/01/2013	12536849	179.70 Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/01/2013	12536849	259.80 Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/01/2013	12536849	32.02 Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/01/2013	12536849	40.46 Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	08/01/2013	12536849	156.18 Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	31/01/2013	12800546	1,524.78 Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013	12628589	527.86 Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531603	1,243.14 Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Chapel Fields Jnr	IT Equipment & Software	D32000	11/01/2013	12587656	293.00 Primary Site Ltd	150628
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520229	510.86 Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520230	527.89 Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2013	12793571	527.89 Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2013	12793581	527.89 Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800787	1,080.00 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800788	3,240.00 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800789	2,765.71 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	31/01/2013	12800790	2,484.00 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515192	1,372.02 Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515189	1,327.86 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515193	1,411.08 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515194	2,010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515195	1,449.47 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515196	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515197	1,504.83 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515198	720.31 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515199	1,370.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515200	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515201	1,426.49 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515202	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515203	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515204	1,336.90 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515205	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515206	2,010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515207	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515208	1,356.12 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515209	1,517.98 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515210	1,115.47 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515211	1,347.13 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515212	1,398.59 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515213	1,427.68 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515214	2,010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515215	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515216	934.16 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515217	1,530.78 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515218	950.11 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515219	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515220	2,010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515221	1,204.08 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515222	1,364.80 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515223	1,382.60 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515224	1,407.53 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515225	329.66 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515227	1,293.63 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515228	2,010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515229	1,301.78 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515231	1,016.09 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515230	2,010.57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515232	1,482.69 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515233	1,020.48 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515234	1.460.54 Prime Life PLC	7344

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515235	2,010.5	57 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515236	1,444.3	38 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515237	2,594.2	29 Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515426	1,426.8	86 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515425	1,880.8	86 Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	02/01/2013	12515238	-257.1	11 Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531576	1,271.0	00 Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531574	1,348.8	81 Prince Of Wales Nursing Home	7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531573	1,350.9		7347
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531575	1,342.9		7347
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531577	918.8		7347
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	22/01/2013	12664560	260.0		118378
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	09/01/2013	12538546	525.0	00 Print Continuum Limited	118378
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	22/01/2013	12664560		00 Print Continuum Limited	118378
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	22/01/2013	12664560	120.0		118378
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	22/01/2013	12664560	260.0		118378
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531579		10 Priory Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/01/2013	12794560	12.8		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	31/01/2013	12794560	515.1		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12644546	20.0		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12644546	13.1		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2013	12628575	586.5		247609
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12644546	1,311.8		247609
Solihull MBC	Central Services to the Public	Website Rebuild	Hardware	Y13001	09/01/2013	12558546	218.0		7357
Solihull MBC	Central Services to the Public	Procurement	Professional Fees	D51000	24/01/2013	12713601	5,283.3		188938
Solihull MBC	Children & Education Services	C Brom Inf Kitchen Ventil	Furniture & Equipment	Y13000	04/01/2013	12529550	194.0		197905
Solihull MBC	Children & Education Services	Haslucks Grn Kitchen Vent	Furniture & Equipment	Y13000	04/01/2013	12529550	936.0		197905
Solihull MBC	Children & Education Services	C Brom Jnr Kitchen Ventil	Furniture & Equipment	Y13000	04/01/2013	12529550	936.0		197905
Solihull MBC	Children & Education Services	Dorridge Jnr Kitchen Vent	Furniture & Equipment	Y13000	04/01/2013	12529550	252.0		197905
Solihull MBC	Children & Education Services	Mill Lodge Kitchen Ventil	Furniture & Equipment	Y13000	04/01/2013	12529550	912.0		197905
Solihull MBC	Children & Education Services	Yorkswood Kitchen Ventil	Furniture & Equipment	Y13000	04/01/2013	12529550	936.0		197905
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	04/01/2013	12529552	1,123.0		197905
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	29/01/2013	12761563	260.0		21079
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	09/01/2013	12551546	284.0	<u> </u>	21079
Solihull MBC	Children & Education Services	Dorridge Jnr	Visits & Pupil Activities	D52002	29/01/2013	12761563	13.0		21079
Solihull MBC	Children & Education Services	Langley J&I	Other Premise Costs	B43000	16/01/2013	12613560	260.7		1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	30/01/2013	12779571	2,255.2		1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	30/01/2013	12779548	-2,831.6		1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	30/01/2013	12779548	2,831.6		1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	30/01/2013	12779548	2,381.6		1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	30/01/2013	12779549	1,818.3		1100599
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	22/01/2013	12660578	343.4		687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	07/01/2013	12532776	374.9		687835
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Professional Fees	D51000	15/01/2013	12606079	600.0	· ·	274397
Solihull MBC	Children & Education Services	Tidbury Green J&I	Training	A32000	29/01/2013	12765814	450.0		190620
Solihull MBC	Children & Education Services	Access & Inclusion Team	Other Contracted Services	E29000	11/01/2013	12587667	20,601.9		190620
Solihull MBC	Children & Education Services	Marston Green Jnr	Professional Fees	D51000	29/01/2013	12764551	350.0		190620
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/01/2013	12744670	325.0		7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	28/01/2013	12744669		00 Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	08/01/2013	12536745	425.0		7368
Solihull MBC	Children & Education Services	Cap Maint Contingency	Contractors	Y21000	18/01/2013	12632547	9,520.0		2677688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/01/2013	12747546	2,637.1		281006
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	28/01/2013	12745546	5,100.9		281006
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/01/2013	12527584	279.0		691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/01/2013	12527584	800.0	3	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/01/2013	12527584		00 PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	04/01/2013	12527584		00 PSA Training & Development	691634
Solihull MBC	Children & Education Services	Tidbury Green J&I	IT Equipment & Software	D32000	29/01/2013	12765823	239.9		2710687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/01/2013	12606794	392.9		139721
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	22/01/2013	12664677	12.0		7378
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	22/01/2013	12664677	600.0		7378
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2013	12607008	491.9	97 QC Supplies Ltd	1215596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	30/01/2013	12779562	3,290.	.67 Quadrant Security Group Ltd	136158
Solihull MBC	Central Services to the Public	I & A Management	Telephones	D30000	11/01/2013	12586713	2,878.	56 Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514909	7,050.	64 Quality Care (EM) Ltd	110947
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2013	12597563	360.	.00 Quality Office Supplies	38173
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2013	12597563	142.	.80 Quality Office Supplies	38173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800646	637.		164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	31/01/2013	12800647	719.		164539
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	15/01/2013	12606052	352.		1915622
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	14/01/2013	12601559	230.		7427
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Furniture & Equipment	D10000	14/01/2013	12601559	5.		7427
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/01/2013	12748555	230.		179718
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514917	1,050.		54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514916	1,171.		54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514915	1,163.	.,	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514914	1,202.		54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514913	566.	,,	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514912	1,240.		54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514911	1,262.		54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514910	631.	., .,	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	07/01/2013	12531580	362.		54742
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765737	556.	., .,	54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514919	1,279.		54742
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514918	1,237.	.52 Rayner House & Yew Trees	54742
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	25/01/2013	12741546	1,044.	.60 Reconstruct Ltd	7467
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	25/01/2013	12741546	1,044.	.60 Reconstruct Ltd	7467
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	14/01/2013	12597580	1,627.	80 Recresco Ltd	156978
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	14/01/2013	12602547	1,800.	.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Ulverley J&I	Visits & Pupil Activities	D52002	25/01/2013	12723551	1,240.	.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	28/01/2013	12750611	4,320.	.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	16/01/2013	12612666	900.	.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	29/01/2013	12762554	1,520.	.00 Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	31/01/2013	12794547	1,900.	.00 Red Ridge Centre	7470
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567052	2,252.	88 Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567051	1,190.	00 Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567050	1,239.	00 Redacted Personal Data	9412
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652571	424.	75 Redacted Personal Data	2189742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652737	432.	13 Redacted Personal Data	919600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652860	1,525.	88 Redacted Personal Data	104583
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652772	1,169.	26 Redacted Personal Data	239391
Solihull MBC	Children & Education Services	UASC 18+	Grants	D92101	25/01/2013	12732648	500.	00 Redacted Personal Data	2891694
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652855	760.	50 Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759767	400.	00 Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656766	400.	00 Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605789	400.	00 Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533308	400.	00 Redacted Personal Data	225471
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/01/2013	12800835	400.		2949686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759882	287.	15 Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533429	943.		2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605899	287.	15 Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656882	287.	15 Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652641	1,390.		917600
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/01/2013	12531558	296.		2795687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652864	325.		2795687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	07/01/2013	12531557	1,028.		2795687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652677	687.		155299
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652584	621.		688087
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652643	459.		1817616
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	10/01/2013	12582326	1,141.		2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652840	1,547.		688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652898	254.		688099
						12652835			
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	112002000	720.	.22 Redacted Personal Data	256978

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
	A 1 10 1 10	00.0.110.10	100 B: 1B	Code	0.1/0.1/00.10	Number	0.45	11 2 1 1 1 2 1 2 1	200440
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652734	915.		688146
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000 E20009	28/01/2013 21/01/2013	12744624 12652583	485. 368.		2963686 688170
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009 E20009		12652583	840.		914599
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	21/01/2013 21/01/2013	12652724	484.		1848618
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	PD Spot Comm Care Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605759	383.		190926
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood  Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605760	268.		190926
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Crieffisley Wood	Foster Parents	D50000	29/01/2013	12759737	268.		190926
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood  Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759736	268.		190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533275	613.		190926
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656736	268.		190926
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656737	268.		190926
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759842	268		1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656840	268.		1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605862	268.		1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533390	268.		1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652745	1.064.		1172598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	10/01/2013	12567065	4,000.		1172598
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	22/01/2013	12656559	631.		8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	15/01/2013	12605582	399.		8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/01/2013	12759561	399.		8835
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/01/2013	12533092	399.		8835
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12653546	665.		2841687
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	15/01/2013	12605591	399.		8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	22/01/2013	12656569	399.		8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	08/01/2013	12533102	399.		8862
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/01/2013	12759570	399.		8862
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705608	308.		134067
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	14/01/2013	12592820	400		2844686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/01/2013	12759838	301.		1435610
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533385	560.		1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605858	301.		1435610
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656836	301.	93 Redacted Personal Data	1435610
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652701	305.	07 Redacted Personal Data	689685
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/01/2013	12759750	399.	41 Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	15/01/2013	12605772	399.	41 Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	08/01/2013	12533291	399.	41 Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	22/01/2013	12656750	399.	41 Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652857	994.	45 Redacted Personal Data	2075648
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656652	399.	41 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656653	358.	16 Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533188	399.		104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605676	358.		104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605675	399.		104639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759652	399.		104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759653	358.		104639
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533189	358.		104639
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705601	882.		215765
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759821	411.		650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605839	411.		650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656820	411.		650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533368	411.		650596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656824	301.		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605840	301.		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605841	301.		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533371	301.		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759823	301.		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656823	301.		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759822	301.		878596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533369	301.		878596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652867	559.		145611
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652852	862.	.88 Redacted Personal Data	56397

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652596	407	7.58 Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705573	860		101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652655	1,118		2683688
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	28/01/2013	12750586	282		190878
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705569	748		270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705611	870		215766
Solihull MBC	Adult Social Care	LD - Community SW Team	Clients Expenses	D62000	24/01/2013	12710580	703		2925687
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759559	548		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759557	320		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759558	358	3.16 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656558	358	3.16 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656555	320	0.64 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656556	358	3.16 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533090	358	3.16 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605579	358	3.16 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605580	358	3.16 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605578	320	0.64 Redacted Personal Data	8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533087	320		8830
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533089	358	3.16 Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652903	7,524	1.74 Redacted Personal Data	81913
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652690	525	5.95 Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652709	2,987	7.74 Redacted Personal Data	690723
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652732	1,262	2.94 Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533360	411	1.20 Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656814	411	I.20 Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605832	411	I.20 Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759814	411	1.20 Redacted Personal Data	360597
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652833	806	6.74 Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	03/01/2013	12519882	514	1.08 Redacted Personal Data	185798
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652844	832	2.35 Redacted Personal Data	917601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652706	1,220	0.14 Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652784	635	5.49 Redacted Personal Data	156118
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	30/01/2013	12779587	750	0.00 Redacted Personal Data	2970686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652567	710		119913
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652645	889	9.69 Redacted Personal Data	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759769	320	0.64 Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533310	320	0.64 Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605791	320	0.64 Redacted Personal Data	231384
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656768	320		231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652776	1,607		2189741
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533416	484		2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656870	484		2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656869	447		2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759872	484		2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759871	447		2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533417	447		2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605889	484		2266688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605888	447		2266688
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Block Contracts	E21001	29/01/2013	12765736	1,909		71611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652889	6,861		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652893	456		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652810	403		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652877	1,283		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652881	304		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652902	6,290		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652907	1,009		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652823	1,193		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652826	1,379		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652832	557		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652708	254		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652716	470		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652726	355	5.88 Redacted Personal Data	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
O - III- II MDO	Adult Social Care	DD Coat Comm Core	ACC Direct Douments	Code E20009	21/01/2013	Number 12652744	1,064.4	41 Redacted Personal Data	014500
Solihull MBC Solihull MBC	Adult Social Care  Adult Social Care	PD Spot Comm Care  LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	21/01/2013	12652744	273.7		914598 914598
Solihull MBC	Adult Social Care  Adult Social Care	LD Spot Comm Care	ASC - Direct Payments  ASC - Direct Payments	E20009	21/01/2013	12652753	895.1		914598
Solihull MBC	Adult Social Care  Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652758	708.9		914598
			ASC - Direct Payments	E20009	21/01/2013	12652759	1,139,4		914598
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care		E20009	21/01/2013		747.3		914598
	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments		21/01/2013	12652767 12652768	1,016.7		914598
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009 E20009		12652770	362.7		914598
Solihull MBC	Adult Social Care  Adult Social Care	LD Spot Comm Care LD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	21/01/2013 21/01/2013	12652550	747.5		914598
				E20009			340.2		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments		21/01/2013	12652551			
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652558	788.4 508.2		914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652575			914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652585	1,836.4		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652589	854.7		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652590	1,423.5		914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652606	610.0		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652613	802.9		914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652614	550.8		914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652617	915.1		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652623	2,225.8		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652625	550.8		914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652631	965.9		914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652638	305.0		914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652634	1,485.9		914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652635	1,214.4		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652656	756.0		914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652662	355.8		914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652681	559.2		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652687	380.2		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652705	660.9		914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652774	1,143.9	97 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652775	940.5		914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652779	4,606.4	47 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652839	1,676.7		914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652854	457.5	55 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652791	432.1	13 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652787	633.4	45 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652789	507.0	00 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652795	508.3	39 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652856	448.3	39 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652858	1,240.1	13 Redacted Personal Data	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652615	529.7	71 Redacted Personal Data	83838
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652547	635.4	49 Redacted Personal Data	109050
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652702	1,051.1	16 Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656804	369.1	15 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759805	369.1	15 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605824	369.1	15 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533352	369.1	15 Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705563	637.7	70 Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652594	333.4	47 Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/01/2013	12759592	399.4		50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/01/2013	12533123	855.8		50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	22/01/2013	12656590	399.4	41 Redacted Personal Data	50254
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	15/01/2013	12605612	399.4		50254
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652591	515.2		1848616
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652689	1,064.2		690922
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/01/2013	12533403	451.2		2030657
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652588	355.8		1456614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652622	733.4		1230596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533378	301.9		1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533377	301.9		1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013			93 Redacted Personal Data	1032596
	Ormatori & Eddodtiori Ocivioca	I ostorny obutirocitial	i ootor i aronto	200000	20/01/2013	,000_0	301.8	oo noodotod i oloolidi bata	1002000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605848	30		1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605849	30		1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759830	30		1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656831	30		1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656830	30		1032596
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	22/01/2013	12656812	399		284991
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/01/2013	12759812	399		284991
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	15/01/2013	12605830	399		284991
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	08/01/2013	12533359	399		284991
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652698	1,100		690935
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652865	950		2177697
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656850	41		1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533399	41		1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605872	41		1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759851	2.06		1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652806	1		1398630
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	07/01/2013	12532918		8.98 Redacted Personal Data	234594
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652675 12596547	788 400		2075651
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001 E20009	14/01/2013		813		107698 59714
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments		21/01/2013	12652549	986		
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652637	1.010		1641622
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652891	1,010		120000
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567014			2078647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652750	250	7.64 Redacted Personal Data	1230601
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	St Augustine's J&I		A32000 E20009	21/01/2013 21/01/2013	12636553 12652712	1.06		2684686 691050
Solihull MBC		OP South Spot Comm Care	ASC - Direct Payments	E20009			478		1745619
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 21/01/2013	12652553 12652886	1,42		115426
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652720	914		691088
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care OP - North Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009	21/01/2013	12652605	93		1717615
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/01/2013	12759638		9.41 Redacted Personal Data	94537
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Foster Parents	D50000	15/01/2013	12605659	399		94537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	08/01/2013	12533175	1,42		94537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	22/01/2013	12656637	399		94537
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	08/01/2013	12533172	-28		94537
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605674	324		103590
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533186	324		103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656651	324		103590
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759651	324		103590
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	24/01/2013	12701699	400		689768
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652899	1.220		163999
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652871	1.31		8865
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	02/01/2013	12515319	400		1532639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533077	369		6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605568	369		6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759546	38		6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656547	369		6069
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759547	369		6069
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705584	5,23		228643
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533409	268	3.44 Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759863	268		2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605881	268		2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656861	268	8.44 Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652883	682	2.20 Redacted Personal Data	689785
Solihull MBC	Children & Education Services	Psychology Service	Car Allowances: Officers	C10000	14/01/2013	12597591	382	2.32 Redacted Personal Data	1871614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652717	304	4.69 Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652822	1,32	1.20 Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652797	334	4.19 Redacted Personal Data	2191778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652603	71	1.75 Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652620	1,143	3.93 Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652873	908	8.44 Redacted Personal Data	691095
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	29/01/2013	12765730	97	1.36 Redacted Personal Data	691095

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date Transaction	n Amou	unt Supplier Name	Supplier ID
	A L N O O	DD 0 + 0	100 B: +B	Code	Number		457.00 D. I. J. D. J. D. J.	050000
Solihull MBC	Adult Social Care Adult Social Care	PD Spot Comm Care	ASC - Direct Payments ASC - Direct Payments	E20009 E20009	21/01/2013 12652599 21/01/2013 12652843		457.90 Redacted Personal Data 864.78 Redacted Personal Data	2523692 188172
Solihull MBC Solihull MBC	Children & Education Services	LD Spot Comm Care Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013 12759874		268.44 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013 12605891		268.44 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services Children & Education Services	Section 17 Family Support	Foster Parents	D50000	22/01/2013 12656873		324.67 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmslev Wood	Foster Parents	D50000	22/01/2013 12656872		268.44 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	15/01/2013 12605892	-	324.67 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	29/01/2013 12759875	-	324.67 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	08/01/2013 12533419		1,159.53 Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013 12533421		268.44 Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652640		1,009.96 Redacted Personal Data	1933617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652664		813.15 Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013 12656581		358.16 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013 12759581		358.16 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013 12533114		358.16 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013 12605602		358.16 Redacted Personal Data	11841
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013 12605868		324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013 12605867		324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013 12656846		324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013 12533396		324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013 12533395		324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013 12656845		324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013 12759847		324.67 Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013 12759848		324.67 Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652798		646.71 Redacted Personal Data	691125
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	31/01/2013 12796649		400.00 Redacted Personal Data	1780628
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013 12533107		271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013 12759573		271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013 12533106		271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013 12759574		271.71 Redacted Personal Data	8864
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments Adoption Payments	Foster Parents Foster Parents	D50000 D50000	15/01/2013 12605594 22/01/2013 12656571		271.71 Redacted Personal Data 271.71 Redacted Personal Data	8864 8864
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013 12656571		271.71 Redacted Personal Data	8864
Solihull MBC	Children & Education Services Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013 12605595		271.71 Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652699		1,463.74 Redacted Personal Data	919603
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Carers Direct Payment	E20009	02/01/2013 12515320		400.00 Redacted Personal Data	2825710
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20001	21/01/2013 12652915		824.47 Redacted Personal Data	1129598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652861		3.606.55 Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652707		1,168.54 Redacted Personal Data	691149
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652555		1,420.89 Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013 12705617		3,790.80 Redacted Personal Data	126280
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013 12533358		411.20 Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013 12656811		411,20 Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013 12605829		411.20 Redacted Personal Data	283851
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013 12759811		411.20 Redacted Personal Data	283851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652600		931.01 Redacted Personal Data	2117689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652609		478.67 Redacted Personal Data	276954
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652566		550.90 Redacted Personal Data	270394
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652866		1,626.86 Redacted Personal Data	58429
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652684		562.71 Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652691		1,421.15 Redacted Personal Data	691179
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013 12533277		399.41 Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	08/01/2013 12533280		285.29 Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013 12759740		399.41 Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013 12656740		399.41 Redacted Personal Data	196819
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013 12605763		399.41 Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/01/2013 12759739		460.49 Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	08/01/2013 12533278		-701.84 Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	07/01/2013 12532004		400.00 Redacted Personal Data	2813686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013 12705558		304.20 Redacted Personal Data	17292
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652581		385.01 Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013 12652850		1,016.44 Redacted Personal Data	129246

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652678	423.66 Redacted Personal Data	81458
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605819	411.20 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656800	411.20 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759801	411.20 Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533348	411.20 Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652887	1.423.50 Redacted Personal Data	115425
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652870	1,029.08 Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	•		E20009		12652754		1817621
		PD Spot Comm Care	ASC - Direct Payments		21/01/2013			1326598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	31/01/2013	12800839		
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652661	1,247.52 Redacted Personal Data	691231
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656548	358.16 Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605569	358.16 Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533080	358.16 Redacted Personal Data	8780
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759548	358.16 Redacted Personal Data	8780
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652792	638.10 Redacted Personal Data	1848617
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652576	477.00 Redacted Personal Data	691241
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652777	523.86 Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013	12533207	396.75 Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013	12605695	396.75 Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013	12656671	396.75 Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013	12759671	396.75 Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652809	778.88 Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652592	707.97 Redacted Personal Data	691259
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	09/01/2013	12543593	280.00 Redacted Personal Data	2500692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652569	319.81 Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652688	711.26 Redacted Personal Data	691262
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652647	409.89 Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/01/2013	12533156	631.38 Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	22/01/2013	12656620	342.35 Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	15/01/2013	12605642	399.41 Redacted Personal Data	86518
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/01/2013	12759621	399.41 Redacted Personal Data	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652685	1,286.58 Redacted Personal Data	1513612
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652804	2,357.55 Redacted Personal Data	105057
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	22/01/2013	12656835	306.40 Redacted Personal Data	1415607
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50001	08/01/2013	12533125	263.49 Redacted Personal Data	53561
Solihull MBC	Children & Education Services  Children & Education Services	Adoption Payments  Adoption Payments	Foster Parents	D50000	29/01/2013	12759594	263.49 Redacted Personal Data	53561
				D50000	15/01/2013	12605614		53561
Solihull MBC Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000				53561
	Children & Education Services	Adoption Payments	Foster Parents		22/01/2013	12656592		
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652908	711.75 Redacted Personal Data	85777
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	09/01/2013	12538553	489.60 Redacted Personal Data	136032
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705580	795.60 Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705578	514.80 Redacted Personal Data	119609
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605869	324.67 Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759849	324.67 Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656847	324.67 Redacted Personal Data	1877619
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533397	324.67 Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/01/2013	12800841	400.00 Redacted Personal Data	2923687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652618	508.39 Redacted Personal Data	121251
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652859	1,242.00 Redacted Personal Data	691333
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533288	268.44 Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759747	268.44 Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605769	268.44 Redacted Personal Data	206118
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656747	268.44 Redacted Personal Data	206118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652626	1,020.26 Redacted Personal Data	1817614
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652802	346.53 Redacted Personal Data	1745618
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705620	678.60 Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	07/01/2013	12532005	280.00 Redacted Personal Data	2840687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652800	688.45 Redacted Personal Data	691363
Solihull MBC	Adult Social Care	LD - Carers	ASC - Residential Care Respite	E20009	03/01/2013	12519994	1.844.46 Redacted Personal Data	6572
			Foster Parents	D50000	29/01/2013	12759810	320.64 Redacted Personal Data	283639
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering CIC		D50000	08/01/2013	12533356		283639
		Int. Fostering CIC	Foster Parents		22/01/2013	12656809		283639
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12000009	320.64 Redacted Personal Data	∠03039

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	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605828	320		283639
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567057	1,789		35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652607	1,305		1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013	12656634	275		93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013	12533169	281		93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013	12605656	281		93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013	12605657	275		93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013	12533171	275	.08 Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013	12656636	281		93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013	12759634	281		93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013	12759635	275		93655
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	24/01/2013	12712547	400		2953686
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/01/2013	12634866	87		269900
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	18/01/2013	12634866	203		269900
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705587	1,310		249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652783	3,910		688979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652825	711		688990
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652781	737		688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652751	278		689001
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652900	406		689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652604	922		689004
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	31/01/2013	12800838	400		2917686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652815	378	.04 Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652911	2,358	.83 Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652788	1,494	.28 Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652548	279	.62 Redacted Personal Data	176498
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	14/01/2013	12596546	400	.00 Redacted Personal Data	2841686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652830	1,988	.57 Redacted Personal Data	689011
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652910	1,218	.75 Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705560	345	.20 Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656658	492	.11 Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605682	492	.11 Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759658	492	.11 Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533194	492	.11 Redacted Personal Data	110739
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656691	358	.16 Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759691	358	.16 Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605715	358	.16 Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533226	358	.16 Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656774	369	.15 Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533318	369	.15 Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605797	369	.15 Redacted Personal Data	233306
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759775	369		233306
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652574	3,930	.14 Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652848	1,792	.05 Redacted Personal Data	80902
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/01/2013	12533217	399	.41 Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	22/01/2013	12656682	399	.41 Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/01/2013	12759682	399	.41 Redacted Personal Data	121751
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	15/01/2013	12605705	399	.41 Redacted Personal Data	121751
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652874	2,834	.92 Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652568	694	.94 Redacted Personal Data	56193
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013	12533180	302	.58 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013	12533179	295	.68 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013	12759644	302	.58 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013	12759643	295	.68 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013	12656643	295		99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013	12656644	302	.58 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013	12605666	295	.68 Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013	12605667	302	.58 Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652587	1,106	.72 Redacted Personal Data	2541690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567058	911	.12 Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759784	358	.16 Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656784	358	.16 Redacted Personal Data	248802

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605807	358	3.16 Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533328	358		248802
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	08/01/2013	12533283	3.000		198139
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	08/01/2013	12533284	349	1.82 Redacted Personal Data	198139
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Expenses	D62000	08/01/2013	12533282	3,000		198139
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567055	1,024	.52 Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652723	1,153	3.54 Redacted Personal Data	689041
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652674	917	7.24 Redacted Personal Data	1357626
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705576	1,094	.00 Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652875	1,478	3.40 Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652561	1,576	5.58 Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652869	1,219	0.73 Redacted Personal Data	175358
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652805	578	3.87 Redacted Personal Data	689069
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656701	301	.93 Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656703	320	0.64 Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605725	320	1.64 Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605724	301	.93 Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/01/2013	12533239	388	3.20 Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533238	530		135832
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759703	320	1.64 Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/01/2013	12759701	301	.93 Redacted Personal Data	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652872	788		689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652556	498	3.33 Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652646	323	3.55 Redacted Personal Data	185258
Solihull MBC	Children & Education Services	Fostering Team	Advertising/Publicity/Promotion	D93000	08/01/2013	12533235	250		132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533232	320	1.64 Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656696	320	0.64 Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605721	320	1.64 Redacted Personal Data	132294
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759696	320		132294
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652700	813	3.15 Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652597	305		689094
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652710	1,088		689105
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652796	500		2232710
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/01/2013	12759661	301		115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/01/2013	12759663	301		115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605687	301		115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605686	301		115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656661	301		115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/01/2013	12533197	301		115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/01/2013	12533199	301		115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656663	301		115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652721	4,514		1357628
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656705	369		141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533241	369		141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605728	369		141143
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759705	369		141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652648	355		689120
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652630	1,710		689125
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652739	456		689126
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652794	261		146391
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652696	711		206618
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652888	1,067		75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705567	532		62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652725	2,744		689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652785	533		155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	24/01/2013	12701700			2671687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705557 12652782	1,070 711		2194691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013		/11 579		689150
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC Direct Payments	E20009	10/01/2013	12567066			2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20009	21/01/2013	12652838	305 686		2462714 689167
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009 E20001	21/01/2013	12652747		5.33 Redacted Personal Data 0.00 Redacted Personal Data	139658
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	02/01/2013	12515316	400	LUU neuduleu Personai Dala	139030

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount Supplier Name	Supplier ID
	A 1 11 0 1 1 1 0	DD 0 10 0	100 8: 18	Code	0.1/0.1/00.10	Number	50400 0 4 4 10 4 10 4	454700
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652801	584.22 Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652602	449.13 Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	23/01/2013	12700562	600.00 Redacted Personal Data	2935688
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Carers Direct Payment	E20001	14/01/2013	12592819	400.00 Redacted Personal Data	2781689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705592	251.60 Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652780	533.81 Redacted Personal Data	132385
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652763	814.38 Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705604	518.54 Redacted Personal Data	77637
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	25/01/2013	12722552	1,100.00 Redacted Personal Data	159898
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/01/2013	12531565	380.99 Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/01/2013	12531566	380.99 Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652559	380.99 Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	07/01/2013	12531564	329.30 Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652598	299.47 Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652718	1,873.72 Redacted Personal Data	166551
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652703	782.50 Redacted Personal Data	689215
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605607	603.86 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605608	320.64 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533117	358.16 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533118	840.77 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533119	320.64 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656585	320.64 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759584	603.86 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759586	358.16 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759587	320.64 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656584	358.16 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605606	358.16 Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656586	603.86 Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652682	711.75 Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656734	301.93 Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605756	301.93 Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/01/2013	12759734	301.93 Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/01/2013	12533271	301.93 Redacted Personal Data	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652644	558.68 Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652885	1,407.86 Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605743	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605742	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533259	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533258	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656719	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656720	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759719	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759721	301.93 Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533250	544.50 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759713	544.50 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533251	530.22 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656714	544.50 Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605736	544.50 Redacted Personal Data	148349
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652651	532.35 Redacted Personal Data	689232
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652579	255.93 Redacted Personal Data	1858614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652636	1,658.14 Redacted Personal Data	1030014
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652817	915.11 Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652912	396.33 Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652616	1,195.46 Redacted Personal Data	2239707
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567059	1,636.04 Redacted Personal Data	54004
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20003	21/01/2013	12652695	1,549.08 Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533386	301.93 Redacted Personal Data	1438620
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533387	301.93 Redacted Personal Data	1438620
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605859	301.93 Redacted Personal Data	1438620
	Children & Education Services  Children & Education Services	·	Foster Parents	D50000	29/01/2013	12759839	301.93 Redacted Personal Data	1438620
Solihull MBC Solihull MBC		Int. Fostering South/Central		D50000	22/01/2013	12656837		1438620
	Children & Education Services Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000 D50000	22/01/2013	12656837	301.93 Redacted Personal Data 436.42 Redacted Personal Data	1438620
Solihull MBC	Officien & Education Services	Int. Fostering South/Central	Foster Parents	טטטטטט	22/01/2013	12030030	430.42 Deudcieu Personal Dala	1430020

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759840	30	1.93 Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605860	30	1.93 Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652624	65	5.56 Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652847	63	5.49 Redacted Personal Data	689262
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652632	78		689270
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652660	1,86	3.93 Redacted Personal Data	251377
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533110	37	2.49 Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533111	37		11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605601	30		11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656577	30	1.93 Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656578	30		11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759580	30		11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759579	30		11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605600	30		11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652892	1,01		81106
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533214	35	8.16 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759677	35	8.16 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605702	35		121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605703	35		121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533215	35		121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759678	35		121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656678		8.16 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656677	35	8.16 Redacted Personal Data	121181
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533081	35	8.16 Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759550	35	8.16 Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605571	35	8.16 Redacted Personal Data	8802
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656550	35	8.16 Redacted Personal Data	8802
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652564	55	4.02 Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652906	1,67	9.83 Redacted Personal Data	91602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652811	1,27	0.43 Redacted Personal Data	689282
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705572	65	5.20 Redacted Personal Data	244060
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/01/2013	12533109	39	9.41 Redacted Personal Data	8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/01/2013	12759577	39	9.41 Redacted Personal Data	8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605597	39	9.41 Redacted Personal Data	8876
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656575	39	9.41 Redacted Personal Data	8876
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567056	1,59	9.36 Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652882	33	2.41 Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652666	67	5.77 Redacted Personal Data	482598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652629	71	1.75 Redacted Personal Data	689331
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705596	2,04	7.55 Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652884	48	6.67 Redacted Personal Data	689342
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652554	36	1.78 Redacted Personal Data	55769
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652580	29	6.11 Redacted Personal Data	190781
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652653	44	9.73 Redacted Personal Data	1357627
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652693	44	4.84 Redacted Personal Data	689366
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652669	50	4.35 Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652829	58	4.65 Redacted Personal Data	689377
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759835	25	1.75 Redacted Personal Data	1325601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652570	29	9.00 Redacted Personal Data	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652914	1,05	0.94 Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652673	1,06	7.63 Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652639	76	2.59 Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652633	27	4.27 Redacted Personal Data	88488
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	08/01/2013	12533255	30	6.40 Redacted Personal Data	158938
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652680	2,89	8.68 Redacted Personal Data	688007
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12585626	84	2.52 Redacted Personal Data	1072596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652821	25	2.02 Redacted Personal Data	1136596
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	15/01/2013	12605623	35		63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	08/01/2013	12533132	35		63328
	Children & Education Services	UASC 16+	Foster Parents	D50000	08/01/2013	12533133	39		63328
Solihull MBC									
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	08/01/2013	12533135	39	9.41 Redacted Personal Data	63328

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 16+	Foster Parents	D50000	29/01/2013	12759603	399.4	1 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	15/01/2013	12605620	399.4	1 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/01/2013	12759602	358.1	6 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/01/2013	12759600	399.4	1 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	22/01/2013	12656600	399.4	1 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	22/01/2013	12656598	399.4	1 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	22/01/2013	12656601	358.1	6 Redacted Personal Data	63328
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705600	345.2	0 Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652876	260.0	2 Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652740	388.9	4 Redacted Personal Data	2300788
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652730	315.2	5 Redacted Personal Data	2601687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	07/01/2013	12532007	400.0	0 Redacted Personal Data	238014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652879	1,982.7	3 Redacted Personal Data	63240
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013	12605609	278.0	3 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013	12605610	310.9	5 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	15/01/2013	12605611	278.0	3 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013	12533120	310.9	5 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013	12533121	278.0	3 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013	12656588	310.9		40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013	12656589	278.0	3 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013	12759589	278.0	3 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013	12759590	310.9	5 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	29/01/2013	12759591	278.0	3 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	22/01/2013	12656587	278.0	3 Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	08/01/2013	12533122	278.0	3 Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652713	1,414.3	8 Redacted Personal Data	688033
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652557	709.8	0 Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652863	1,779.3	8 Redacted Personal Data	691422
Solihull MBC	Children & Education Services	Catering Management	Pay	A12000	18/01/2013	12633606	2,902.2	0 Redacted Personal Data	2914688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656567	287.1	5 Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759568	287.1	5 Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605590	287.1	5 Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533100	287.1	5 Redacted Personal Data	8851
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652668	1,126.2	0 Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656715	301.9	3 Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759715	301.9	3 Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533254	301.9	3 Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605739	301.9	3 Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652752	954.4	2 Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	29/01/2013	12761549	315.0	0 Redacted Personal Data	1510612
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705570	286.6	5 Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705618	251.6	0 Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	08/01/2013	12533164	368.1	6 Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	15/01/2013	12605649	368.1	6 Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	29/01/2013	12759629	368.1		92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	22/01/2013	12656627	368.1	6 Redacted Personal Data	92035
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652878	483.7	6 Redacted Personal Data	186138
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652610	1,174.8	7 Redacted Personal Data	1934614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652627	1,225.9	6 Redacted Personal Data	1745620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652582	863.8	5 Redacted Personal Data	154399
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605672	301.9		103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656649	301.9	3 Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533184	301.9	3 Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759649	301.9	3 Redacted Personal Data	103520
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	08/01/2013	12533372	358.1	6 Redacted Personal Data	921646
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	15/01/2013	12605843	358.1	6 Redacted Personal Data	921646
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	22/01/2013	12656825	358.1	6 Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/01/2013	12709160	480.0	0 Redacted Personal Data	176179
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652672	1,113.0	3 Redacted Personal Data	1933616
	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652612	809.4	3 Redacted Personal Data	1999616
Solihull MBC									
Solihull MBC Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	02/01/2013	12515317	400.0	0 Redacted Personal Data	2795688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652578	523.	.17 Redacted Personal Data	93484
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652577	349.		2306689
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533357	684		283838
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656810	342.		283838
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652621	603.		2045666
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	08/01/2013	12533343	268		268883
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	08/01/2013	12533159	416.		89060
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605631	320.		71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533143	320.		71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533142	320.	.64 Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759610	320.	.64 Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759611	320.	.64 Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656608	320.	.64 Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605630	320.	.64 Redacted Personal Data	71950
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656609	320.	.64 Redacted Personal Data	71950
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652816	2,058.	.64 Redacted Personal Data	131215
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	31/01/2013	12800836	400.	.00 Redacted Personal Data	2947686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652642	1,525.	.18 Redacted Personal Data	67304
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656860	268.	.44 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533408	268.	.44 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605880	268.	.44 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759862	268.	.44 Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	15/01/2013	12605711	306.	.40 Redacted Personal Data	125944
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652762	1,500.	.15 Redacted Personal Data	919598
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705615	310.	.89 Redacted Personal Data	347598
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656614	399.	.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/01/2013	12759617	399.	.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	22/01/2013	12656615	399.	.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605636	399.	.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	15/01/2013	12605635	399.	.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/01/2013	12759615	399.	.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/01/2013	12533150	399.	.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/01/2013	12533149	399.	.41 Redacted Personal Data	80805
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	08/01/2013	12533148	-409.	.33 Redacted Personal Data	80805
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652894	277.	.92 Redacted Personal Data	2855686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652769	518.		2462713
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656603	358.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759604	358.	.16 Redacted Personal Data	64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759605	358.		64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	29/01/2013	12759606	399.		64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	08/01/2013	12533139	399.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605626	358.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533138	358.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605625	358.		64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	15/01/2013	12605624	399.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656604	358.		64563
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533137	358.		64563
Solihull MBC	Children & Education Services	16+ Childrens Placements	Foster Parents	D50000	22/01/2013	12656602	399.		64563
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652905	325.		96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652572	609.		691646
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652562	1,048.		1817617
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656769	340.		231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759770	340.		231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533312	340.		231421 231421
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605792	340.		
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652778	523.		2778688
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	08/01/2013	12533286	306. 306.		201420
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	15/01/2013	12605767			201420
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	22/01/2013	12656743	255.		201420
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Carers Direct Payment	E20001	07/01/2013	12532006	400.		2840686
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	07/01/2013	12533065 12652694	260.		920626
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12002094	4,149.	.70 Redacted Personal Data	2387688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652683	1,014.3	35 Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652901	3,135.0	60 Redacted Personal Data	692632
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	29/01/2013	12759562	301.9	93 Redacted Personal Data	8841
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	22/01/2013	12656561	301.9	93 Redacted Personal Data	8841
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	08/01/2013	12533093	301.9	93 Redacted Personal Data	8841
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	15/01/2013	12605583	301.9	93 Redacted Personal Data	8841
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652692	927.		19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652593	1,220.	14 Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567060	1,320.4		13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12567061	1,320.4		13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652807	1,576.0		27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652849	1,016.		1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652824	1,114.0		2045665
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652670	2,573.		692679
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652595	635.4		101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652671	954.0		692680
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652799	1,626.		60581
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652793	887.		238898
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705605	310.		62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705603	2,357.0		62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2013	12705591	327.0		62837
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	24/01/2013	12713584	407.0		2612688
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	29/01/2013	12759553	399.4		8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/01/2013	12759554	399.4		8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	22/01/2013	12656552	399.4		8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	08/01/2013	12533086	399.4		8825
Solihull MBC	Children & Education Services	UASC 16+	Foster Parents	D50000	15/01/2013	12605574	399.4		8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	15/01/2013	12605575	448.8		8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	08/01/2013	12533085	358.		8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	22/01/2013	12656553	399.		8825
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652765	860.		1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652842	371.4		1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652586	507.9		182740
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652663	1,270.		179319
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000 D50000	08/01/2013 08/01/2013	12533339	358. 274.		267469 267469
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents			12533341			
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759792	358. 358.		267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents Foster Parents	D50000 D50000	15/01/2013 29/01/2013	12605814 12759794	301.9		267469 267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood		D50000	22/01/2013	12656791	358.		267469
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering Chelmsley Wood Int. Fostering Smiths Wood	Foster Parents Foster Parents	D50000	22/01/2013	12656794	388.		267469
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Family Support	Foster Parents	D50000	08/01/2013	12533338	274.8		267469
Solihull MBC				D50000	29/01/2013	12759793	301.9		267469
Solihull MBC	Children & Education Services Adult Social Care	Int. Fostering Smiths Wood  LD Spot Comm Care	Foster Parents ASC - Direct Payments	E20009	21/01/2013	12652563	1,626.8		157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656773	411.		232000
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605796	411.		232000
Solihull MBC	Children & Education Services  Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759772	411.3		232000
Solihull MBC	Children & Education Services Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533317	411.		232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	29/01/2013	12759730	411.		181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	15/01/2013	12605752	411.3		181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	22/01/2013	12656730	411.		181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	08/01/2013	12533268	411.		181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652715	912.0		693692
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533210	358.		119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656672	301.9		119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656675	358.		119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605698	358.		119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759672	301.9		119734
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759675	358.		119734
			Foster Parents	D50000	08/01/2013	12533209	301.9		119734
	Children & Education Services								
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Int. Fostering South/Central Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605699	301.5		119734

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759846	365.92 Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533394	989.72 Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605866	365.92 Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656844	365.92 Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	29/01/2013	12759878	324.67 Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	08/01/2013	12533424	362.47 Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	15/01/2013	12605895	324.67 Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	22/01/2013	12656878	324.67 Redacted Personal Data	2424724
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652846	888.50 Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652573	757.11 Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652697	632.36 Redacted Personal Data	692712
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652831	2,264.69 Redacted Personal Data	692719
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656857	287.15 Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533406	268.44 Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759860	268.44 Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	29/01/2013	12759859	287.15 Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	22/01/2013	12656858	268.44 Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605877	287.15 Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	15/01/2013	12605878	268.44 Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	08/01/2013	12533405	287.15 Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652764	288.57 Redacted Personal Data	1674622
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652714	1,034.17 Redacted Personal Data	692795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652868	470.59 Redacted Personal Data	693698
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	31/01/2013	12800837	300.00 Redacted Personal Data	1491642
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	15/01/2013	12605729	399.41 Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	08/01/2013	12533243	399.41 Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	29/01/2013	12759706	399.41 Redacted Personal Data	142443
Solihull MBC	Children & Education Services	Int. Fostering CIC	Foster Parents	D50000	22/01/2013	12656706	399.41 Redacted Personal Data	142443
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652837	1,528.87 Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652773	559.23 Redacted Personal Data	2117690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652755	477.89 Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652735	1,093.05 Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652659	443.15 Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	15/01/2013	12605865	287.15 Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	08/01/2013	12533393	287.15 Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	29/01/2013	12759845	287.15 Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	22/01/2013	12656843	287.15 Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	21/01/2013	12652628	762.59 Redacted Personal Data	100823
Solihull MBC	Children & Education Services	Int. Fostering CIC	Kinship Carers	D50001	08/01/2013	12533166	306.40 Redacted Personal Data	93274
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Day To Day	B31001	08/01/2013	12533432	484.65 Redcroft	79706
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/01/2013	12748642	574.16 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/01/2013	12748644	33.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/01/2013	12748644	719.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/01/2013	12748645	18.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	28/01/2013	12748645	383.87 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/01/2013	12748646	216.51 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/01/2013	12748646	-7.19 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2013	12748647	31.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2013	12748647	314.24 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	S C Kids	Agency Staff	A35000	29/01/2013	12759888	210.47 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2013	12748648	38.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	28/01/2013	12748649	337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	28/01/2013	12748649	2,363.95 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	28/01/2013	12748650	506.16 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	28/01/2013	12748650	-159.10 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/01/2013	12748655	1,782.29 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/01/2013	12748655	20.86 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	28/01/2013	12748656	506.16 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	28/01/2013	12748657	410.40 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	28/01/2013	12748656	-159.10 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	28/01/2013	12748657	-129.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	28/01/2013	12748658	1,782.29 Reed Specialist Recruitment Ltd	255596
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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	Child Protection Unit (Prevention)	Agency Staff	A35000	28/01/2013	3 12748658	20.8	86 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services		A35000	28/01/2013	3 12748659	-348.9	98 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	28/01/2013	3 12748661	-156.1	14 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	28/01/2013	3 12748589	585.	12 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	28/01/2013	3 12748589	-77.0	02 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	28/01/2013	3 12748590	572.7	73 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	28/01/2013	3 12748590	-39.2	22 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2013	3 12748591	382.9	95 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2013	3 12748591	1.0	01 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Legal Services		A35000	28/01/2013	3 12748659	1,172.8	81 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	28/01/2013	3 12748661	506.	16 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management		A35000	28/01/2013	3 12748592	1,267.2		255596
Solihull MBC	Adult Social Care	ASC - ASM Management		A35000	28/01/2013	3 12748592	7.9	94 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	28/01/2013	3 12748593	16.0		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/01/2013	3 12748593	594.6	61 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	28/01/2013	3 12748594	37.0		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	28/01/2013	3 12748594	954.2		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	28/01/2013	3 12748595	363.6		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin		A35000	28/01/2013	3 12748595	1.0		255596
Solihull MBC	Central Services to the Public	Council House Complex		A35000	28/01/2013	3 12748596	357.		255596
Solihull MBC	Central Services to the Public	Council House Complex		A35000	28/01/2013	3 12748596	-49.5		255596
Solihull MBC	Adult Social Care	LD - General Work Related		A35000	28/01/2013	3 12748597	35.0		255596
Solihull MBC	Adult Social Care	LD - General Work Related		A35000	28/01/2013	3 12748597	346.9		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	9,	A35000	28/01/2013	3 12748598	839.		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	28/01/2013	3 12748599	36.5		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	9,	A35000	28/01/2013	3 12748600	1.010.3		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST		A35000	28/01/2013	3 12748627	-114.6		255596
Solihull MBC	Adult Social Care	ASC - ASM Management		A35000	28/01/2013	3 12748598	-1.4		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	28/01/2013	3 12748599	982.		255596
Solihull MBC	Adult Social Care	ASC - ASM Management		A35000	28/01/2013	3 12748600	-187.		255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team		A35000	28/01/2013	3 12748626	947.8		255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team		A35000	28/01/2013	3 12748626	36.7		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	9,	A35000	28/01/2013	3 12748627	675.2		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	g,	A35000	28/01/2013	3 12748628	570.0		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement		A35000	28/01/2013	3 12748628	-72.	·	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	28/01/2013		1.044.9		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST		A35000	28/01/2013	3 12748629	-122.6		255596
Solihull MBC	Children & Education Services	Youth Offending Team		A35000	28/01/2013	3 12748632	1,114.9		255596
Solihull MBC	Children & Education Services	Youth Offending Team		A35000	28/01/2013	3 12748632	-208.5		255596
Solihull MBC	Adult Social Care	222 Bills Lane	9,	A35000	28/01/2013	3 12748635	41.2		255596
Solihull MBC	Adult Social Care	222 Bills Lane		A35000	28/01/2013	3 12748635	491.2		255596
Solihull MBC	Children & Education Services	Children SW-South/Central		A35000	28/01/2013	3 12748636	289.		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2013	3 12748636	-1.6		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A		A35000	28/01/2013	3 12748638	14.5		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A		A35000	28/01/2013	3 12748638	438.7		255596
Solihull MBC	Children & Education Services	Children SW-South/Central		A35000	28/01/2013	3 12748639	1.126.3		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	9,	A35000	28/01/2013	3 12748639	5.8		255596
Solihull MBC	Children & Education Services	Children SW-South/Central		A35000	28/01/2013	3 12748640	1.473.3		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	9,	A35000	28/01/2013	3 12748640	-275.5		255596
Solihull MBC	Children & Education Services  Children & Education Services	Children SW-South/Central		A35000	28/01/2013	3 12748641	1,473.0		255596
Solihull MBC	Children & Education Services Children & Education Services	Children SW-South/Central		A35000	28/01/2013	3 12748641	-275.5		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team		A35000	28/01/2013	3 12748642	22.0		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A		A35000	28/01/2013	3 12748601	34.5		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A		A35000	28/01/2013	3 12748601	966.8		255596
Solihull MBC	Adult Social Care	ASC - Commissioning		A35000	28/01/2013	3 12748583	-151.		255596
Solihull MBC	Adult Social Care	ASC - Commissioning	9,	A35000	28/01/2013	3 12748583	1.161.0		255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	28/01/2013	3 12748586	791.0		255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	28/01/2013	3 12748586	-113.7		255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team		A35000	28/01/2013	3 12748587	37.5		255596
Solihull MBC		OP - Heatlands Hosp SW Team OP - Heatlands Hosp SW Team		A35000 A35000	28/01/2013	3 12748587	835.		255596
Solihull MBC	Adult Social Care		ů ,	A35000 A35000	28/01/2013	3 12748587	280.9	·	255596
	Children & Education Services Children & Education Services	Sixteen Plus Team Sixteen Plus Team		A35000 A35000	28/01/2013		∠80.5	94 Reed Specialist Recruitment Ltd 38 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Officien & Education Services	SIXLECTIFIUS TEATH	Agency Staff	MUDUUU	20/01/2013	12/40000	-2.0	so need specialist necrultinent Ltd	200096

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	S	Supplier ID
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/01/2013	12748602	311	01 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/01/2013	12748602	0.			255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/01/2013	12748603	297.			255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/01/2013	12748603	7.			255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	28/01/2013	12748604	1,614.			255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	28/01/2013	12748604	-481.			255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	28/01/2013	12748605	235.			255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	28/01/2013	12748605	1,665.			255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	28/01/2013	12748606	224.			255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	28/01/2013	12748606	-3.	21 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/01/2013	12748608	265.			255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/01/2013	12748608	-3.	76 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	28/01/2013	12748609	755.	04 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	28/01/2013	12748609	-81.	88 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/01/2013	12748611	309.	12 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/01/2013	12748610	32.		2	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/01/2013	12748612	1,267.	25 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/01/2013	12748611	-45.			255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/01/2013	12748610	396.	15 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/01/2013	12748612	-234.	67 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/01/2013	12748615	41.		2	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/01/2013	12748615	1,225.	06 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/01/2013	12748617	27.	50 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/01/2013	12748617	271.	82 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	28/01/2013	12748618	23.	00 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	28/01/2013	12748618	695.	90 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	28/01/2013	12748620	1,054.	93 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	28/01/2013	12748620	-305.	10 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2013	12748622	26.	07 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2013	12748623	679.	27 Reed Specialist Recruitment Ltd	2	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2013	12748624	1,350.	87 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2013	12748622	246.			255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2013	12748623	-96.			255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2013	12748624	-179.			255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/01/2013	12748651	263.			255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2013	12748648	410.			255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	28/01/2013	12748651	27.			255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/01/2013	12636816	22.			255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/01/2013	12636820	-128.			255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/01/2013	12636821	-123.			255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/01/2013	12636820	771.			255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	21/01/2013	12636821	1,050.			255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	21/01/2013	12636822	235.			255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	21/01/2013	12636823	21.			255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	21/01/2013	12636822	1,665.			255596 255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	21/01/2013	12636823	279.			
Solihull MBC	Central Services to the Public	Legal Services	Agency Staff	A35000	21/01/2013	12636825	839. -249.			255596 255596
Solihull MBC Solihull MBC	Central Services to the Public Children & Education Services	Legal Services	Agency Staff Agency Staff	A35000 A35000	21/01/2013 21/01/2013	12636825 12636826	1.391.			255596 255596
Solihull MBC	Children & Education Services Children & Education Services	Intensive Family Sup/Serv Intensive Family Sup/Serv	Agency Staff Agency Staff	A35000 A35000	21/01/2013	12636826	-415.			255596 255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000 A35000	21/01/2013	12636827	-415. 791.			255596 255596
Solihull MBC	Central Services to the Public  Central Services to the Public	HR Shared Service	Agency Staff	A35000	21/01/2013	12636827	-113.			255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/01/2013	12636828	32.			255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	21/01/2013	12636828	968.			255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	21/01/2013	12636829	335.			255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	21/01/2013	12636829	-44			255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/01/2013	12636830	817.			255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/01/2013	12636830	-99.			255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/01/2013	12636831	382.			255596
Solihull MBC	Children & Education Services  Children & Education Services	Children SW-Dart	Agency Staff	A35000	21/01/2013	12636831	1.			255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/01/2013	12636832	485.			255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	21/01/2013	12636832	-59.			255596
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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	Youth Offending Team	Agency Staff	A35000	21/01/2013	12636833	817.	33 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Youth Offending Team		A35000	21/01/2013	12636833	-99.		255596
	Highways & Transport Services	Civil Parking Enforcement	9,	A35000	21/01/2013	12636834	570.		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement		A35000	21/01/2013	12636834	-72.		255596
	Children & Education Services	Child Protection Unit (Prevention)		A35000	21/01/2013	12636835	826.		255596
	Children & Education Services	Child Protection Unit (Prevention)		A35000	21/01/2013	12636835	9	·	255596
	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)		A35000	21/01/2013	12636836	13.		255596
	Children & Education Services  Children & Education Services	Child Protection Unit (Prevention)		A35000	21/01/2013	12636836	1,212.		255596
	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)		A35000 A35000	21/01/2013	12636837	1,212.		255596
Solihull MBC				A35000 A35000			2.039.		255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	J,		21/01/2013	12636837	,		
	Other Housing Services	PSD - Landlord - Admin		A35000	21/01/2013	12636838	405.		255596
	Other Housing Services	PSD - Landlord - Admin		A35000	21/01/2013	12636838	3.		255596
	Central Services to the Public	Income Team		A35000	21/01/2013	12636839	331.		255596
	Central Services to the Public	Income Team		A35000	21/01/2013	12636839	2.	·	255596
	Children & Education Services	Children Subs Misuse Serv		A35000	21/01/2013	12636840	846.		255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	21/01/2013	12636840	-89.	40 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	21/01/2013	12636841	34.	50 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636841	1,024.	59 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636842	34.	75 Reed Specialist Recruitment Ltd	255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636842	1,032.		255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636843	24.		255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636843	712.		255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636844	44.		255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636844	1,314.		255596
		ASC - Commissioning		A35000 A35000	21/01/2013	12636905	1,009.		255596
	Adult Social Care		9,				1		
	Adult Social Care	ASC - ASM Management	3,	A35000	21/01/2013	12636868	1,010.		255596
	Adult Social Care	ASC - ASM Management		A35000	21/01/2013	12636869	-234.		255596
	Adult Social Care	ASC - ASM Management		A35000	21/01/2013	12636869	1,267.		255596
	Adult Social Care	OP - Locality SW South A		A35000	21/01/2013	12636870	559.		255596
	Adult Social Care	OP - Locality SW South A		A35000	21/01/2013	12636870	18.		255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/01/2013	12636871	265.	57 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/01/2013	12636871	21.	00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/01/2013	12636872	442.	61 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/01/2013	12636872	35.	00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	21/01/2013	12636873	-49.	56 Reed Specialist Recruitment Ltd	255596
	Central Services to the Public	Council House Complex		A35000	21/01/2013	12636873	357.		255596
	Adult Social Care	OP - Locality SW Central A		A35000	21/01/2013	12636874	995.		255596
	Adult Social Care	OP - Locality SW Central A		A35000	21/01/2013	12636874	37.		255596
	Central Services to the Public	Legal Services		A35000	21/01/2013	12636875	-397.		255596
	Central Services to the Public	Legal Services		A35000	21/01/2013	12636875	1,334.		255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636847	445.		255596
	Adult Social Care	LD - Community SW Team	<u> </u>	A35000	21/01/2013	12636849	928.		255596
			3,						
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636847	15.		255596
	Adult Social Care	LD - Community SW Team		A35000	21/01/2013	12636849	31.		255596
	Adult Social Care	LD - General Work Related		A35000	21/01/2013	12636850	35.		255596
	Children & Education Services	Youth Offending Team	9,	A35000	21/01/2013	12636851	1,523.		255596
	Adult Social Care	LD - General Work Related		A35000	21/01/2013	12636850	346.		255596
Solihull MBC	Children & Education Services	Youth Offending Team	9,	A35000	21/01/2013	12636851	-284.		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/01/2013	12636852	2.	47 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	21/01/2013	12636852	353.	72 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex		A35000	21/01/2013	12636856	247.	80 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex		A35000	21/01/2013	12636856	2.	86 Reed Specialist Recruitment Ltd	255596
	Children & Education Services	Childrens SW-Chelmsley Wd		A35000	21/01/2013	12636857	795.		255596
	Children & Education Services	Childrens SW-Chelmsley Wd		A35000	21/01/2013	12636857	-109.		255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd		A35000	21/01/2013	12636859	1.350.		255596
	Children & Education Services	Children SW-South/Central		A35000	21/01/2013	12636860	949.		255596
	Children & Education Services Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	21/01/2013	12636859	-179.		255596
	Children & Education Services  Children & Education Services	Children SW-South/Central		A35000	21/01/2013	12636860	-179.		255596
	Adult Social Care	ASC - ASM Management		A35000	21/01/2013	12636797	227.		255596
	Adult Social Care	ASC - ASM Management		A35000	21/01/2013	12636797	167.		255596
	1110 :10	100 101111							
Solihull MBC	Adult Social Care Adult Social Care	ASC - ASM Management ASC - ASM Management		A35000 A35000	21/01/2013 21/01/2013	12636797 12636797	94.		255596 255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/01/2013	12636797	-34.25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/01/2013	12636805	-47.57 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/01/2013		34,25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/01/2013	12636805	256.88 Reed Specialist Recruitment Ltd	255596
				A35000		12636800		255596
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff		21/01/2013			
Solihull MBC	Adult Social Care	268 Creynolds Lane	Agency Staff	A35000	21/01/2013	12636800	1.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/01/2013	12636802	574.16 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/01/2013	12636802	22.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/01/2013	12636803	623.79 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/01/2013	12636803	29.25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/01/2013	12636804	901.12 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	21/01/2013	12636804	38.25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	21/01/2013	12636806	-183.22 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	21/01/2013	12636806	988.71 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/01/2013	12636807	-99.68 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/01/2013	12636807	816.96 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/01/2013	12636808	417.37 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/01/2013	12636808	41.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	21/01/2013	12636809	298.32 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	21/01/2013	12636809	30.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	21/01/2013	12636810	235.18 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	21/01/2013	12636810	7.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/01/2013	12636813	34.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/01/2013	12636813	593.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	21/01/2013	12636815	370.14 Reed Specialist Recruitment Ltd	255596
				A35000				255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff		21/01/2013	12636815	30.00 Reed Specialist Recruitment Ltd	
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	21/01/2013	12636816	242.49 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/01/2013	12592877	579.37 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/01/2013	12592879	398.03 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/01/2013	12592879	30.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/01/2013	12592880	419.35 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/01/2013	12592880	27.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592882	-159.10 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592882	506.16 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	14/01/2013	12592928	1,009.81 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	21/01/2013	12636879	-1.75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	21/01/2013	12636879	243.66 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/01/2013	12636876	808.56 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	21/01/2013	12636876	-47.19 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	21/01/2013	12636877	1,041.14 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	21/01/2013	12636877	-301.38 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/01/2013	12636878	314.88 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	21/01/2013	12636878	-0.77 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	21/01/2013	12636864	954.27 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	21/01/2013	12636861	947.83 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/01/2013	12636862	7.94 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	21/01/2013	12636863	16.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	Agency Staff	A35000 A35000	21/01/2013	12636864	37.00 Reed Specialist Recruitment Ltd	255596
				A35000 A35000	21/01/2013			255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff					
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/01/2013	12636862	1,267.25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	21/01/2013	12636863	594.61 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	21/01/2013	12636865	337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	21/01/2013	12636866	37.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	21/01/2013	12636865	2,363.95 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	21/01/2013	12636866	835.17 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/01/2013	12636867	1,064.90 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	21/01/2013	12636867	38.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	21/01/2013	12636868	2.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/01/2013	12592909	317.11 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/01/2013	12592913	753.50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/01/2013	12592913	-139.53 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	14/01/2013		8.25 Reed Specialist Recruitment Ltd	255596
COMIUM IVIDO		1	19)	00000	,, 2010	1020	T T. T. Openial C. Fooralt Horizon	_00000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier II
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	14/01/2013	12592914	231	20 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/01/2013	12592915	522	.31 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/01/2013	12592915	-8	41 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	14/01/2013	12592919	673		255596
Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	14/01/2013	12592919	3		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/01/2013	12592920	630		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/01/2013	12592920	-73		255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	14/01/2013	12592923	13	·	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/01/2013	12592921	374		255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	14/01/2013	12592921	-72		255596
Solihull MBC				A35000	14/01/2013	12592921	33		255596
Solihull MBC	Adult Social Care Adult Social Care	268 Creynolds Lane 268 Creynolds Lane	Agency Staff Agency Staff	A35000	14/01/2013	12592922	276		255596
	Adult Social Care Adult Social Care			A35000	14/01/2013	12592922			255596
Solihull MBC		9 Hurst Green	Agency Staff				272		
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	14/01/2013	12592926	22	·	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	14/01/2013	12592926	285		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/01/2013	12592884	304		255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/01/2013	12592885	-6		255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592887	-202		255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592887	642		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	14/01/2013	12592884	35	50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	14/01/2013	12592885	228	78 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592888	-159	10 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592888	506	.16 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592889	-184	·	255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592889	588		255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592890	-159		255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592890	506		255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592891	-3		255596
Solihuli MBC	· · ·			A35000	14/01/2013				255596
	Highways & Transport Services	Tankers	Agency Staff			12592891	506		
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/01/2013	12592854	-142		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/01/2013	12592854	770		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/01/2013	12592857	-5		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/01/2013	12592855	1,027		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	14/01/2013	12592856	30	·	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	14/01/2013	12592857	245	.06 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	14/01/2013	12592855	2	.68 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	14/01/2013	12592856	773	.74 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	14/01/2013	12592858	413	70 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	14/01/2013	12592858	-131	73 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	14/01/2013	12592859	188	48 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	ICT Projects	Agency Staff	A35000	14/01/2013	12592859	1.332		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	14/01/2013	12592860	22	·	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	14/01/2013	12592860	605		255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	14/01/2013	12592866	21		255596
Solihull MBC	Adult Social Care	LD - General Work Related		A35000	14/01/2013	12592866	208		255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff Agency Staff	A35000 A35000	14/01/2013	12592868	491		255596
		·							
Solihull MBC	Children & Education Services	Child Protection Unit (Protection)	Agency Staff	A35000	14/01/2013	12592868	-75		255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/01/2013	12592869	216		255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	14/01/2013	12592869	-7		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/01/2013	12592871	-223		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/01/2013	12592871	1,194		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/01/2013	12592872	-1		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/01/2013	12592872	210	32 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/01/2013	12592874	-3	.69 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	14/01/2013	12592874	707	96 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/01/2013	12592875	-70	02 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/01/2013	12592875	377	85 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	14/01/2013	12592876	945		255596
Solihull MBC	Central Services to the Public	Application Support	Agency Staff	A35000	14/01/2013	12592876	134		255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	14/01/2013	12592877	-107		255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592898	369		255596
		Tankers		A35000	14/01/2013	12592696	-180		255596
Solihull MBC	Highways & Transport Services	i dineis	Agency Staff	MOOUUU	14/01/2013	12092099	-180	oo need opecialist necruitment Ltd	255596

Spitty MBC   Nighway & Trapped Services   Parkers   Pa	255596
Solity MIDC   Adult Social Care   OP - Solity Hispag SW Team   Agency Staff   A50000   140 (12013) [2029000   3887 7] Read Spocoal Recultiment Ltd   Solity MIDC   Adult Social Care   OP - Solity Hispag SW Team   Agency Staff   A50000   140 (12013) [2029000   131 (2018) [2018]   Adult Social Care   OP - Solity Hispag SW Team   Agency Staff   A50000   140 (12013) [2029000   131 (2018) [2018]   Adult Social Care   OP - Solity Hispag SW Team   Agency Staff   A50000   140 (12013) [2029000   131 (2018) [2018]   Adult Social Care   OP - Solity Hispag SW Team   Agency Staff   A50000   140 (12013) [2029000   131 (2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   131 (2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A50000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018) [2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018]   Adult Social Care   Agency Staff   A5000   140 (12013) [2029000   2018]   A	
Solitul MBC   Acid Social Came   OP - Solitul Holps SW Team   Agency Staff   A55000   1401/2007   12592001   150 Fleed Special Recontinent LIS	255596
Solital MISC   Auth Social Care	255596
Solitul MIDE   Addr. Social Care   OP - Solitul Hoog SW Team   Agency Staff   A55000   1410/1031   12590907   1:93 10 Read Spocials Recruitment Ltd	255596
Solitul MIC   Righway & Terringport Services   Tarkers   Agency Staff   A55000   140/10210   12952000   50.0 to 18 feed Specialist Recruitment Ltd	255596
Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A55000   1401/2013   [2592032]   598.9 [8 Peed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592033]   1999   Beed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592033]   1999   Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592033]   1999   Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592034   1991   Med Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592064   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592066   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592066   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592066   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [2592067   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [259207   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [259207   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [259207   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Services   Tarkers   Agency Staff   A5000   1401/2013   [259207   506.1 ft] Reed Specials Recruitment Ltd   Solital MBC   Fighways & Tamipport Servic	255596
Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A35000   1401/2013   12592030   199.85   Rend Specialist Recurtment Ltd	255596
Solitul MSC   Hijmwaya & Tramport Services   Tarkers   Agercy Staff   A35000   1401/2013   12592030   638.12   Reed Specials Recruitment Ltd	255596
Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920924   1591   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920926   506.16   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920926   506.16   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920926   506.16   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920926   1981   10   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920926   1981   10   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920926   1981   10   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920926   1981   10   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920927   506.16   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920927   506.16   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920927   506.06   Read Specialist Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkens   Agency Staff   A35000   1401/2013   15920927   506.06   Read Specialist Recruitment Ltd   Solitul MBC   Contral Services to the Public Contral Services to	255596
Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592096   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592096   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592096   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592096   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592090   159.10   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592097   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592097   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592097   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592097   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   12592097   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Chikma & Education Services   Tarkers   Agency Staff   A55000   1401/2013   12592097   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Chikma & Education Services   Tarkers   Agency Staff   A55000   1401/2013   12592097   506.16   Reed Speciales Recruitment Ltd   Solitul MBC   Chikma & Education Services   Torkers   Agency Staff   A55000   1401/2013   12592097   506.06   Reed Speciales Recruitment Ltd   Solitul MBC   Chikma & Education Services   Torkers   Agency Staff   A55000   1401/2013   12592097   506.06   Reed Speciales Recruitment Ltd   Solitul MBC   Chikma &	255596
Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   2582905   506.16   Reed Specialist Recruitment Ltd	255596
Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   1401/2013   2582096   506.16 Reed Specialist Recruitment Ltd	255596
Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A55000   14-01/2013   12959295   1-199.10   Reed Specialist Recruitment LID	255596
Solitul MBC   Highways & Transport Services   Tarkers   Agency Staff   A35000   14/01/2013   25592907   159.10   Reed SpecialsR Recruitment Ltd	255596
Solthut MBC   Highways & Transport Servicios   Tarkers   Agency Staff   A35000   14/01/2013   25592907   155.016   Reed Specialist Recruitment Ltd	255596
Soithut MBC	255596
Soint MBC	255596
Soint MBC   Certral Services to the Public   ICT Projects   Agency Start   A55000   14/01/2013   125928287   1,665.60 Read Specialist Recruitment Ltd	255596
Soinbut MBC   Children & Education Services   Children SW-SouthCentral   Agency Staff   A55000   14(1)(2013) 12596282   597.30 Read Specialist Recruitment Ltd   Soinbut MBC   Central Services to the Public   CT Projects   Agency Staff   A55000   14(1)(2013) 12596282   225.60 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A55000   14(1)(2013) 12596282   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A55000   14(1)(2013) 12596282   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962829   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962829   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962829   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962829   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962830   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962831   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962831   3617.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962831   3618.33 Read Specialist Recruitment Ltd   Soinbut MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14(1)(2013) 125962831   3618.33 Read Specialist Recru	255596
Soithul MBC   Central Services to the Public   ICT Projects   Agency Staff   A35000   14/01/2013   12929287   23.5.07   Reed Specials Recruitment Ltd	255596 255596
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14/01/2013   12592828   817.33   Reed Specialist Recruitment Ltd	
Soithul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14/01/2013   12592828   9-6.08   Reed Specialist Recruitment Ltd	255596
Soithul MBC	255596
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A55000   14/01/2013   12592829   -96.08   Reed Specialist Recrutiment Ltd	255596
Solihul MBC	255596
Solihull MBC	255596
Solihul MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592831 817.33 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592832 817.33 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592832 817.33 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592832 96.08 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592833 9.80.8 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592833 9.242.04 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592833 9.242.04 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 14/01/2013 12592833 9.242.04 Reed Specialist Recruitment Ltd Solihul MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 791.00 Reed Specialist Recruitment Ltd Solihul MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 791.00 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 9.66.34 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 9.0.11 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 9.0.11 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 9.0.31 Reed Specialist Recruitment Ltd Solihul MBC Children & Education Services Intensive Fa	255596
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14/01/2013   12592831   .96.08   Reed Specialist Recruitment Ltd	255596
Solihul MBC   Children & Education Services   Youth Offending Team   Agency Staff   A35000   14/01/2013   12592832   817.33   Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592832 -96.08 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592833 1.294.15 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 14/01/2013 12592833 -242.04 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 14/01/2013 12592834 698.46 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 14/01/2013 12592834 4.18 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 791.06 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Soliteen Plus Team Agency Staff A35000 14/01/2013 12592835 -113.74 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Soliteen Plus Team Agency Staff A35000 14/01/2013 12592840 -96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Soliteen Plus Team Agency Staff A35000 14/01/2013 12592841 -30.11 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Soliteen Plus Team Agency Staff A35000 14/01/2013 12592840 -96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Soliteen Plus Team Agency Staff A35000 14/01/2013 12592841 -30.11 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Soliteen Plus Team Agency Staff A35000 14/01/2013 12592840 -96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Soliteen Plus Team Agency Staff A35000 14/01/2013 12592840 -96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592842 -31.00 Reed Specialist Recruitment Ltd Solihull MB	255596
Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592833 1,294.15 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592833 -242.04 Reed Specialist Recruitment Ltd Agency Staff A35000 14/01/2013 12592834 698.46 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 14/01/2013 12592834 4.18 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592834 4.18 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 791.06 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 791.06 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 303.21 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 303.21 Reed Specialist Recruitment Ltd Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 14/01/2013 12592842 937.95 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 1,124.63 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592844 2,363.95 Reed	255596
Solihull MBC Children & Education Services Youth Offending Team Agency Staff A35000 14/01/2013 12592833 -242.04 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 14/01/2013 12592834 698.46 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Child Protection Unit (Prevention) Agency Staff A35000 14/01/2013 12592834 4.18 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 791.06 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 791.06 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 -113.74 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 -96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 -96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 816.96 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 816.96 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 303.21 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 303.21 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592842 31.00 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 1,124.63 Reed Specialist Recruitment Ltd Solihull MBC Central Services	255596
Solihull MBC   Children & Education Services   Child Protection Unit (Prevention)   Agency Staff   A35000   14/01/2013   12592834   698.46   Reed Specialist Recruitment Ltd	255596
Solihul MBC   Children & Education Services   Child Protection Unit (Prevention)   Agency Staff   A35000   14/01/2013 12592835   79.16   Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 791.06 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 -113.74 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 -96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 -30.11 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 816.96 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 816.96 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 303.21 Reed Specialist Recruitment Ltd Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 14/01/2013 12592842 937.95 Reed Specialist Recruitment Ltd Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 14/01/2013 12592842 31.00 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 -335.41 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 -335.41 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 1,124.63 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 2,363.95 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support	255596
Solihull MBC Central Services to the Public HR Shared Service Agency Staff A35000 14/01/2013 12592835 -113.74 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 -96.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 -30.11 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592840 -36.34 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 -30.21 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Sixteen Plus Team Agency Staff A35000 14/01/2013 12592841 -30.21 Reed Specialist Recruitment Ltd Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 14/01/2013 12592842 -937.9 Reed Specialist Recruitment Ltd Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 14/01/2013 12592842 -937.9 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 -335.41 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 -335.41 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 1,124.63 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 2,363.95 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   14/01/2013   12592840   -96.34   Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   14/01/2013   12592840   -96.34   Reed Specialist Recruitment Ltd	255596
Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   14/01/2013   12592841   -30.11   Reed Specialist Recruitment Ltd	255596
Solihull MBC         Children & Education Services         Sixteen Plus Team         Agency Staff         A35000         14/01/2013         12592840         816.96         Reed Specialist Recruitment Ltd           Solihull MBC         Children & Education Services         Sixteen Plus Team         Agency Staff         A35000         14/01/2013         12592841         303.21         Reed Specialist Recruitment Ltd           Solihull MBC         Adult Social Care         MH - Social Work Team         Agency Staff         A35000         14/01/2013         12592842         31.00         Reed Specialist Recruitment Ltd           Solihull MBC         Adult Social Care         MH - Social Work Team         Agency Staff         A35000         14/01/2013         12592842         31.00         Reed Specialist Recruitment Ltd           Solihull MBC         Children & Education Services         Intensive Family Sup/Serv         Agency Staff         A35000         14/01/2013         12592843         -335.41         Reed Specialist Recruitment Ltd           Solihull MBC         Children & Education Services         Intensive Family Sup/Serv         Agency Staff         A35000         14/01/2013         12592843         -335.41         Reed Specialist Recruitment Ltd           Solihull MBC         Central Services to the Public         Application Support         Agency Staff         A35000	255596
Solihull MBC   Children & Education Services   Sixteen Plus Team   Agency Staff   A35000   14/01/2013   12592841   303.21   Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 14/01/2013 12592842 937.95 Reed Specialist Recruitment Ltd Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 14/01/2013 12592842 31.00 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 -335.41 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 1,124.63 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 2,363.95 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care MH - Social Work Team Agency Staff A35000 14/01/2013 12592842 31.00 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 -335.41 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 1,124.63 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 2,363.95 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 -335.41 Reed Specialist Recruitment Ltd Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 1,124.63 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 2,363.95 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC Children & Education Services Intensive Family Sup/Serv Agency Staff A35000 14/01/2013 12592843 1,124.63 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 2,363.95 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 2,363.95 Reed Specialist Recruitment Ltd Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd	255596
Solihull MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592844 337.30 Reed Specialist Recruitment Ltd	255596
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Solihul MBC Central Services to the Public Application Support Agency Staff A35000 14/01/2013 12592845 67.46 Reed Specialist Recruitment Ltd	255596
Soliful IMBC   Children & Education Services   Child Protection Unit (Prevention)   Agency Staff   A35000 14/01/2013 [12928244 6.33] Reed Specialist Recruitment Ltd	255596
Soliful MBC   Children & Education Services   Child Protection Unit (Prevention)   Agency Staff   A35000 14/01/2013   12932846   1,059.74   Reed Specialist Recruitment Ltd	255596
Solihul MBC Highways & Transport Services Civil Parking Enforcement Agency Staff A35000 14/01/2013 [12928246 - 551.24] Reed Specialist Recurimment Ltd	255596
Soliful MISC Highways & Transport Services Civil Parking Enforcement Agency Staff A35000 14/01/2013 [2592846 -51.24] Heed Specialist Recruitment Ltd Soliful MISC Highways & Transport Services Civil Parking Enforcement Agency Staff A35000 14/01/2013 [2592846 342.00] Reed Specialist Recruitment Ltd	255596 255596
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	255596 255596
Solihull MBC Children & Education Services Children Subs Misuse Serv Agency Staff A35000 14/01/2013 12592851 686.40 Reed Specialist Recruitment Ltd	255596
Solihull MBC   Adult Social Care   OP - Heatlands Hosp SW Team   Agency Staff   A35000   14/01/2013   12592852   625.44   Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care OP - Heatlands Hosp SW Team Agency Staff A35000 14/01/2013 12592852 24.25 Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services Tankers Agency Staff A35000 14/01/2013 12592908 574.56 Reed Specialist Recruitment Ltd	255596
Solihull MBC Adult Social Care LD - Residential Home Coombes House Agency Staff A35000 14/01/2013 12592909 37.00 Reed Specialist Recruitment Ltd	255596
Solihull MBC Highways & Transport Services Tankers Agency Staff A35000 14/01/2013 12592908 -180.60 Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Su	Supplier ID
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/01/2013	12533611	255	.50 Reed Specialist Recruitment Ltd	25	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/01/2013	12533613	232	.87 Reed Specialist Recruitment Ltd	25	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/01/2013	12533610	574	.16 Reed Specialist Recruitment Ltd	25	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/01/2013	12533611	-41	.32 Reed Specialist Recruitment Ltd	25	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/01/2013	12533613	2	.92 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	07/01/2013	12533615	814			255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	07/01/2013	12533615	-2	.01 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	07/01/2013	12533618	-51			255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team		A35000	07/01/2013	12533625	759			255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	07/01/2013	12533618	342			255596
	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/01/2013	12533625	32			255596
Solihull MBC	Adult Social Care	ASC - ASM Management		A35000	07/01/2013	12533626	496			255596
	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/01/2013	12533626	-91			255596
	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/01/2013	12533627	14			255596
	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	07/01/2013	12533627	406			255596
Solihull MBC	Children & Education Services	Children In Care Team	9,	A35000	07/01/2013	12533628	683			255596
Solihull MBC	Children & Education Services	Children In Care Team		A35000	07/01/2013	12533628	12			255596
Solihull MBC	Children & Education Services	Children In Care Team	Agency Staff	A35000	07/01/2013	12533631	396			255596
Solihull MBC	Children & Education Services	Children In Care Team	<u> </u>	A35000	07/01/2013	12533631	148			255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	08/01/2013	12537757	294			255596
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff	A35000	10/01/2013	12568546	294			255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592894	-159			255596
Solihull MBC	Highways & Transport Services	Tankers	<u> </u>	A35000	14/01/2013	12592892		.08 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592894	506			255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592892	506			255596
Solihull MBC	Highways & Transport Services	Tankers	3,	A35000	14/01/2013	12592893		.50 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Highways & Transport Services	Tankers		A35000	14/01/2013	12592893	410			255596
Solihull MBC	Highways & Transport Services	Tankers		A35000	14/01/2013	12592895	-159			255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592896	-129			255596
Solihull MBC	Highways & Transport Services	Tankers	<u> </u>	A35000	14/01/2013	12592897	-159			255596
Solihull MBC	Highways & Transport Services	Tankers		A35000	14/01/2013	12592895	506			255596
Solihull MBC	Highways & Transport Services	Tankers	Agency Staff	A35000	14/01/2013	12592896	410 506			255596 255596
Solihull MBC	Highways & Transport Services	Tankers Tankers	3,	A35000	14/01/2013 14/01/2013	12592897	-116			255596 255596
Solihull MBC	Highways & Transport Services		<u> </u>	A35000 A35000	07/01/2013	12592898				255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Sixteen Plus Team Sixteen Plus Team	Agency Staff Agency Staff	A35000	07/01/2013	12533571	-29 297			255596
Solihull MBC	Children & Education Services Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/01/2013	12533571	-47			255596
Solihull MBC	Children & Education Services  Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/01/2013	12533572	402			255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House		A35000	07/01/2013	12533572	27			255596
	Adult Social Care	LD - Day Centre Park View	9,	A35000	07/01/2013	12533576	24			255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House		A35000	07/01/2013	12533577	20			255596
Solihull MBC	Central Services to the Public	Legal Services		A35000	07/01/2013	12533579	-419			255596
	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/01/2013	12533578	620			255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/01/2013	12533576	292			255596
	Adult Social Care	LD - Residential Home Coombes House		A35000	07/01/2013	12533577	210			255596
Solihull MBC	Central Services to the Public	Legal Services		A35000	07/01/2013	12533579	1,411			255596
Solihull MBC	Central Services to the Public	HR Shared Service	9,	A35000	07/01/2013	12533581	-113			255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A		A35000	07/01/2013	12533582	386			255596
	Adult Social Care	OP - Heatlands Hosp SW Team	9,	A35000	07/01/2013	12533583	493			255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	07/01/2013	12533581	791		1-4	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/01/2013	12533582	15			255596
	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	07/01/2013	12533583	22			255596
Solihull MBC	Adult Social Care	ASC - ASM Management		A35000	07/01/2013	12533585	-9	.71 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Adult Social Care	ASC - ASM Management		A35000	07/01/2013	12533585	462	.37 Reed Specialist Recruitment Ltd		255596
Solihull MBC	Children & Education Services	Youth Offending Team		A35000	07/01/2013	12533588	-111	.98 Reed Specialist Recruitment Ltd	25	255596
Solihull MBC	Children & Education Services	Youth Offending Team		A35000	07/01/2013	12533588	817	.33 Reed Specialist Recruitment Ltd	25	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	07/01/2013	12533589	-48	.05 Reed Specialist Recruitment Ltd	25	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	07/01/2013	12533589	343	.20 Reed Specialist Recruitment Ltd	25	255596
	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/01/2013	12533592	597	.30 Reed Specialist Recruitment Ltd	25	255596
Solihull MBC	Official a Education Services									
Solihull MBC Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/01/2013	12533592	-111	.71 Reed Specialist Recruitment Ltd	25	255596
				A35000 A35000	07/01/2013 07/01/2013	12533592 12533593	-111 -205			255596 255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	07/01/2013	3 12533594	CCE C	64 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	07/01/2013		22.0		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/01/2013		-95.1		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	07/01/2013	12533595	513.7		255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	07/01/2013	12533596	-151.1		255596
Solihull MBC	Adult Social Care	ASC - Commissioning	Agency Staff	A35000	07/01/2013	12533596	1.161.0		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/01/2013	3 12533597	383.4		255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	07/01/2013	12533597	14.2	·	255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/01/2013	3 12533598	240.6		255596
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	07/01/2013	12533598	3.0		255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/01/2013	12533603	14.3		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/01/2013	12533604	308.5	52 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/01/2013	12533563	1,269.6	S1 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	07/01/2013	12533563	42.7	75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/01/2013	12533603	219.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/01/2013	12533604	29.0		255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/01/2013	12533605	31.0	00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/01/2013	12533605	730.2		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/01/2013	12533565	-275.5		255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	07/01/2013	12533565	1,473.3	34 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/01/2013	12533566	188.2	23 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	07/01/2013	12533566	21.5	50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/01/2013	12533567	286.1	5 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	07/01/2013	12533567	30.0	00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/01/2013	12533568	-179.2	29 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/01/2013	12533568	1,350.8	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/01/2013	12533569	-123.3	30 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/01/2013	12533569	1,050.7	75 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	07/01/2013	12533607	52.0	00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	222 Bills Lane	Agency Staff	A35000	07/01/2013	12533607	553.5	53 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/01/2013	12533608	28.5	50 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/01/2013	12533608	296.3	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/01/2013	12533609	675.2	25 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Agency Staff	A35000	07/01/2013	12533609	-109.1	7 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	07/01/2013	12533610	22.0	00 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	02/01/2013	12514578	863.7	72 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children Subs Misuse Serv	Agency Staff	A35000	02/01/2013	12514578	-95.5		255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/01/2013	12514579	1,503.2	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/01/2013	12514579	-448.3		255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/01/2013	12514580	791.0		255596
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	02/01/2013	12514580	-113.7		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/01/2013	12514581	37.0		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/01/2013	12514581	871.6		255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/01/2013	12514582	307.5		255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	02/01/2013	12514582	-3.2		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/01/2013	12514583	17.7		255596
Solihull MBC	Adult Social Care	OP - Locality SW South A	Agency Staff	A35000	02/01/2013	12514583	497.4		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/01/2013	12514584	1,027.5		255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/01/2013		-3.6		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/01/2013	12514585	22.0		255596
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	Agency Staff	A35000	02/01/2013	12514585	570.4		255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/01/2013	12514586	35.0		255596 255596
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	02/01/2013	12514586	346.9		
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	02/01/2013	12514587	874.9		255596
Solihull MBC	Central Services to the Public	Statutory Complaints	Agency Staff	A35000	02/01/2013	12514587	-6.2		255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	02/01/2013	12514588	1,493.2		255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000 A35000	02/01/2013	12514588	-279.2		255596 255596
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff		02/01/2013	12514589	570.0		
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Agency Staff	A35000	02/01/2013	12514589	-75.3		255596 255596
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Children SW-Dart Children SW-Dart	Agency Staff	A35000 A35000	02/01/2013	3 12514590 3 12514590	382.9	·	255596
Solihull MBC	Children & Education Services Children & Education Services	Child Protection Unit (Prevention)	Agency Staff Agency Staff	A35000 A35000	02/01/2013		2.039.8		255596
JOHN INDU	OTHIGIETT & EUGGALIOTT SELVICES	Orina i rotection oriit (Frevention)	Agency oldii	A33000	02/01/2015	12014034	2,039.0	т песи ореманы песнишнени ши	200000

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date		ransaction	Amount	Sup	oplier Name	Supplier ID
0 11 11450	Onethod Coming to the Dutility	UDE Management	A reason Obett	Code	00/04/00		umber	000	) 44 D-		055500
Solihull MBC	Central Services to the Public Children & Education Services	HRE Management	Agency Staff	A35000	02/01/20 02/01/20		2514591			ed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	Child Protection Unit (Prevention)	Agency Staff	A35000 A35000	02/01/20		2514594 2514591			ed Specialist Recruitment Ltd ed Specialist Recruitment Ltd	255596
Solihull MBC		HRE Management	Agency Staff								
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/01/20		2514593	357		ed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/01/20		2514593	-51		ed Specialist Recruitment Ltd	
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/01/20		2514595	1,782		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/01/20		2514595			ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/01/20		2514596	-258		ed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/01/20		2514597			ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Intensive Family Sup/Serv	Agency Staff	A35000	02/01/20		2514596	1,377		ed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	02/01/20		2514597	229		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/01/20		2514598	555		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/01/20	_	2514598	-41		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/01/20		2514600	662		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Sixteen Plus Team	Agency Staff	A35000	02/01/20		2514600	-88		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/01/20		2514601			ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	02/01/20		2514601	432		ed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	02/01/20		2514602	1,034		ed Specialist Recruitment Ltd	255596
Solihull MBC	Environmental and Regulatory Services	Scambusters Grant	Agency Staff	A35000	02/01/20		2514602	-304		ed Specialist Recruitment Ltd	 255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/01/20		2514603	789	9.72 Ree	ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/01/20		2514603	-113		ed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/01/20	013 1	2514605	37	.14 Ree	ed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	02/01/20	013 1	2514605	35	5.46 Ree	ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/01/20	013 1	2514606	1,027	7.50 Ree	ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/01/20	013 1	2514606	-190	).27 Ree	ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/01/20	013 1	2514608	30	).50 Ree	ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	02/01/20	013 1	2514608	922	2.82 Ree	ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/01/20		2514616	296		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/01/20		2514609	-207		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/01/20		2514609	1,126		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/01/20		2514611			ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	02/01/20		2514611	293		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/01/20		2514615	222		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/01/20		2514617	204		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/01/20		2514617			ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	02/01/20		2514616	30		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	02/01/20	_	2514615			ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/01/20		2514619			ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	02/01/20		2514619	562		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/01/20		2514564	594		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/01/20		2514565			ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/01/20		2514564			ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/01/20		2514565	1,267		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/01/20		2514566	1,267		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	02/01/20		2514566	-234		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/01/20		2514566 2514567	37		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A OP - Locality SW Central A	Agency Staff	A35000	02/01/20		2514568	36		ed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000 A35000	02/01/20		2514568 2514569	365		ed Specialist Recruitment Ltd  ed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/01/20		2514569 2514570	944		ed Specialist Recruitment Ltd	255596
Solihull MBC		HRE Management HRE Management		A35000 A35000	02/01/20		2514570 2514570	-175			255596
	Central Services to the Public		Agency Staff	A35000 A35000	02/01/20		2514570 2514567	-175 954		ed Specialist Recruitment Ltd	255596 255596
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff							ed Specialist Recruitment Ltd	
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	02/01/20		2514568	975		ed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	02/01/20		2514569	-67		ed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	02/01/20		2514571	35		ed Specialist Recruitment Ltd	255596
Solihull MBC	Central Services to the Public	Accountancy	Agency Staff	A35000	02/01/20		2514571	-48		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/01/20		2514572	1,350		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	02/01/20		2514572	-186		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/01/20		2514573	37		ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/01/20		2514573	954		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/01/20		2514575	376		ed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	02/01/20		2514575			ed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/01/20	013 1	2514577	37	7.50 Ree	ed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	Agency Staff	A35000	02/01/2013	12514577	829.8	B1 Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	24/01/2013	12701555		20 Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	30/01/2013	12773625		14 Regent Cleaning Group	249902
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514973		04 Regents Court	145257
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514974	1,382.6		145257
Solihull MBC	Children & Education Services	Reynalds Cross	Training	A32000	17/01/2013	12622663		00 Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	17/01/2013	12622663	1.9		7529
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	17/01/2013	12622663	129.5	58 Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	17/01/2013	12622663	215.0	00 Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Other Transport Costs	C42000	17/01/2013	12622663	9.0	00 Reynalds Cross School	7529
Solihull MBC	Children & Education Services	St Anthony's J&I	Professional Fees	D51000	10/01/2013	12582295	350.0	00 Richard Brooke	152609
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	10/01/2013	12584546	600.0	00 Richard Powell	2509689
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	10/01/2013	12585603	414.5	59 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Auckland Centre	General Office Expenses	D42000	15/01/2013	12606919	401.8	B9 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Cranmore Inf	Photocopying	D40001	24/01/2013	12714555	288.2	29 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	08/01/2013	12537648	249.5	53 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	08/01/2013	12537649	728.6	61 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	31/01/2013	12793601	402.0		54723
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	09/01/2013	12539776	372.0		54723
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	18/01/2013	12634895	317.8	B0 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	17/01/2013	12615547	249.3		54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	17/01/2013	12615546	252.8	B0 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	16/01/2013	12612865	1,899.0	06 Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	08/01/2013	12537698	1,960.0	00 Rider Levett Bucknall UK Ltd	260984
Solihull MBC	Children & Education Services	Olo Wayside PCP	Contractors	Y21000	14/01/2013	12591569	1,000.0		141623
Solihull MBC	Highways & Transport Services	Carriageway Maintenance	Contractors	Y21000	09/01/2013	12538789	267.0	07 Ringway	131294
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	09/01/2013	12538787	441.2	28 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	15/01/2013	12606994	4,366.4	45 Ringway	131294
Solihull MBC	Highways & Transport Services	Mill Lodge 20 mph SCH zn	Contractors	Y21000	22/01/2013	12664683	6,411.0		131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Repair & Maintn Of Buildings	B31000	22/01/2013	12664682	2,565.3	39 Ringway	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	22/01/2013	12664681	6,772.7	76 Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	03/01/2013	12520567	592.8		131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	03/01/2013	12520564	1,045.4		131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	03/01/2013	12520562	14,094.3		131294
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Advertising/Publicity/Promotion	D93000	03/01/2013	12520561	905.6		131294
Solihull MBC	Highways & Transport Services	Disabled Parking	Contractors	Y21000	03/01/2013	12520559	642.3	3 7	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/01/2013	12516553	23,019.4	<u> </u>	131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	02/01/2013	12516549	11,085.2		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/01/2013	12516552	44,050.1	17 Ringway	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	02/01/2013	12516554	1,117.0		131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	02/01/2013	12516555	1,817.6		131294
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	02/01/2013	12516556	1,177.5		131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/01/2013	12516558	734.9	~ ,	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/01/2013	12516562	7,586.7	<u> </u>	131294
Solihull MBC	Highways & Transport Services	Traffic Regualtion Orders	Contractors	Y21000	03/01/2013	12520560	1,086.7	3 -7	131294
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	02/01/2013	12516550	-905.1	3 - 7	131294
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	22/01/2013	12664686	684.9		78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	14/01/2013	12603628	87,136.4		134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	17/01/2013	12628618		75 Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	22/01/2013	12662913	1,473.7	( ) /	262487
Solihull MBC	Children & Education Services	Lady K C.Centre	UII	B13000	14/01/2013	12603599	708.2		262487
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	14/01/2013	12603675	670.8		152589
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	14/01/2013	12603675	9.0	==================================	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/01/2013	12577548	2,500.0		152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/01/2013	12576546	1,116.9		152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/01/2013	12577547		00 RM Education PLC	152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/01/2013	12577551	3,000.0		152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/01/2013	12577550	375.0		152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/01/2013	12577549	-10,593.4		152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	11/01/2013	12590648	-929.0		152589
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	10/01/2013	12575546	-450.0		152589 7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514920	3,883.2	28 RMP Care Ltd	/558

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514921	3,883.28 RMP Care Ltd	7558
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	21/01/2013	12636935	1,722.00 RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	21/01/2013	12636937	984.00 RNIB	68278
Solihull MBC	Cultural & Related Services	Business Support	Grant & Subscription (SCITT)	D92000	21/01/2013	12636936	1,722.00 RNIB	68278
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	09/01/2013	12543594	6,000.00 Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/01/2013	12536583	2,475.00 Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	14/01/2013	12603615	567.00 Rob Mcalister Ltd	2815689
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	03/01/2013	12523548	500.00 Robin Johnson	85005
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Contractors	Y21000	14/01/2013	12603689	657.20 Robinsons International Removals	256797
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515124	1,199.97 Ross Healthcare Ltd	2641686
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/01/2013	12532817	250.00 Round Midnight Ltd	102700
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	17/01/2013	12620551	1,688.53 Royal Mail	7602
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	04/12/2012	PC99501	249.50 Royal Mail	Purchase Card S
Solihull MBC	Children & Education Services  Children & Education Services		Visits & Pupil Activities	D52002	10/01/2013	12583548		9430
		Widney Jnr					, , ,	
Solihull MBC	Children & Education Services	Woodlands Wrap Around	Building Maint Planned	B31002	17/01/2013	12626576	7	95568
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2013	12744687	940.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	29/01/2013	12762553	620.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Smith's Wood	Furniture & Equipment	D10000	31/01/2013	12812560	286.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2013	12746547	3,445.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2013	12745548	70.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2013	12746546	7,380.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2013	12745548	315.00 RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	11/01/2013	12586797	2,800.00 RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Planned	B31002	11/01/2013	12588551	480.00 RTM Contractors Ltd	252258
Solihull MBC	Children & Education Services	Langley J&I	IT Equipment & Software	D32000	16/01/2013	12613562	721.00 RTS Technology Solutions	283222
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/01/2013	12519919	27,702.00 Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519919	18,468.00 Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	03/01/2013	12519916	3,083.33 Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519916	12,333.34 Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/01/2013	12519916	46,249.99 Rugeley Horizon Priory	1714618
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	03/01/2013	12519919	2,430.00 Rugeley Horizon Priory	1714618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515259	3,048.98 Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Fostering Team	Furniture & Equipment	D10000	09/01/2013	12539775	325.00 Russells Of Yardley Ltd	7621
Solihull MBC	Children & Education Services  Children & Education Services	Fostering Team	Furniture & Equipment	D10000	09/01/2013	12542569	245.83 Russells Of Yardley Ltd	7621
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D10000	17/01/2013	12618546	258.30 Ruth E Hunt	2247699
Solihull MBC	Central Services to the Public	· ·	Other Fees	D52000	23/01/2013	12674593	1,440.00 Ruth Stockley	2899687
		Legal Services					1,11000	
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	02/01/2013	12517653	275.00 S J Cleaning	282623
Solihull MBC	Children & Education Services	School Security	Other Contracted Services	E29000	02/01/2013	12514669	250.00 S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/01/2013	12606930	793.25 Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	12603720	912.80 Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/01/2013	12605910	1,000.70 Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	12603608	2,841.50 Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	17/01/2013	12626573	300.00 Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	09/01/2013	12539758	750.00 Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	09/01/2013	12539756	750.00 Salt Works	205398
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Advertising/Publicity/Promotion	D93000	14/01/2013	12603690	900.00 Salway Bradbury	167021
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515034	1,382.64 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	02/01/2013	12515420	689.18 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515033	1,040.67 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515032	1,087.70 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Transitional Care	E20005	02/01/2013	12515032	1,073.71 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515042	1,382.64 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515041	1,040.54 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515040	1,040.54 Sanctuary Care Ltd	125215
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	02/01/2013	12515039	771.06 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515035	1,010.29 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515038	1,382.64 Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515037	1,099.84 Sanctuary Care Ltd	125215
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	02/01/2013	12514626	360.40 Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	24/01/2013	12713575	360.40 Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Planned	B31002	11/01/2013	12586710	882.00 Sandell Interiors Ltd	7670
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	30/01/2013	12772808	112.45 Sandwell Homes Ltd	218126

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Supported Lodgings	E29007	30/01/2013	12772808	299	85 Sandwell Homes Ltd	218126
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	23/01/2013	12682594	4.072.		32263
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	08/01/2013	12536746	6,256.		424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000		12713548	855.0		424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	04/01/2013	12527617	1,170,0		424608
Solihull MBC	Central Services to the Public	Occupational Health	Other Contracted Services	E29000	24/01/2013	12713547	765.0		424608
Solihull MBC	Adult Social Care	OP - Locality SW Central A	IT Equipment & Software	D32000	31/01/2013	12808550	3,821.0		122994
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	IT Equipment & Software	D32000	31/01/2013	12808550	2.547.		122994
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	IT Equipment & Software	D32000	31/01/2013	12808550	2,547.		122994
				D32000		12808550	3,821.0		122994
Solihull MBC	Adult Social Care	LD - Day Centre Park View	IT Equipment & Software		31/01/2013				
Solihull MBC	Adult Social Care	OP - Locality SW North	IT Equipment & Software	D32000	31/01/2013	12808550	5,095.		122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/01/2013	12717546	25.0		122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	24/01/2013	12717546	452.0		122994
Solihull MBC	Adult Social Care	OP - Locality SW South A	IT Equipment & Software	D32000	31/01/2013	12808550	1,273.9		122994
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	IT Equipment & Software	D32000	31/01/2013	12808550	1,273.9		122994
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	31/01/2013	12808550	636.9		122994
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	31/01/2013	12808550		95 Scalable Networks PLC	122994
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	IT Equipment & Software	D32000	31/01/2013	12808550	1,273.		122994
Solihull MBC	Children & Education Services	Langley J&I	Capitation	D11001	16/01/2013	12612667	306.0		7695
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/01/2013	12604553	316.8	80 School Merit Stickers	7698
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/01/2013	12604553	316.8	80 School Merit Stickers	7698
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/01/2013	12604553	316.8	80 School Merit Stickers	7698
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	18/01/2013	12633551	428.9	96 Schools Direct Supplies Limited	73703
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804566	4,500.	57 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804565	4,428.4		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804564	4,326,0	69 Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804563	1,541.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804562	2,143.4		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804561	2.337.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804560	2,442.3	··· or	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804559	6,786.	<u>.,</u>	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804558	2,161.	- 37	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804557	20,624.2		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804556	21,002.3		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804555	3,230.		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804554	6.524.5		223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804553	778.0		223412
Solihull MBC	Central Services to the Public		General Creditors	S00000	31/01/2013	12804552	1.789.		223412
Solihull MBC	Central Services to the Public  Central Services to the Public	Electricity Electricity	General Creditors  General Creditors	S00000 S00000	31/01/2013	12804550	2,465.4	- 37	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	31/01/2013	12804551	5,150.4	3)	223412
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	24/01/2013	12715547	398.0		2900686
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	09/01/2013	12539766		00 Security Systems Technology Ltd	1820614
Solihull MBC	Children & Education Services	Music Sundry Funds	General Creditors	S00000	21/01/2013	12636974	1,147.		272743
Solihull MBC	Cultural & Related Services	Step Into Solihull	Room Hire/ Premises Hire	D95000	24/01/2013	12719565	286.0		82037
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619722	1,029.		1187598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	03/01/2013	12520014	737.		260197
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	23/01/2013	12674585	219.		260197
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2013	12537762	255.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	08/01/2013	12537762		00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537764	885.0	67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/01/2013	12537764	215.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/01/2013	12537764	30.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537765	885.0	67 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/01/2013	12537765	30.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/01/2013	12537765	30.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537766	885.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/01/2013	12537766	30.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537767	1.328.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/01/2013	12537767	1	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/01/2013	12537767	30.0		172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537768		02 Select Care Solutions	172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Clients Expenses	D62000		12537768		00 Select Care Solutions	172901
SOILURII MIRC	Officient & Education Services	UA3U 10+	Oliento Expenses	שטעסטע	06/01/2013	1203//00	215.	00 Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
0 11 11400	Oblider & Education Coming	1140040	Oliverty Transport Ocean	Code	00/04/0040	Number	F4.	00 0-1	470004
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/01/2013	12537768		00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000 E29000	02/01/2013	12514643	1,290.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services		14/01/2013	12603740		10 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/01/2013	12603740	225.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/01/2013	12603740	75.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/01/2013	12603741	857.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/01/2013	12603741	40.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/01/2013	12603741	75.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/01/2013	12603742	1,285.5		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/01/2013	12603742		00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/01/2013	12603742	75.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/01/2013	12603743	1,092.6		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/01/2013	12603743	265.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/01/2013	12603743	75.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	15/01/2013	12607006	1,092.6		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	15/01/2013	12607006	295.0	.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	15/01/2013	12607006	45.0	.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	11/01/2013	12582482	75.0	.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	11/01/2013	12582482	1,092.6	60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	11/01/2013	12582482	265.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	08/01/2013	12537769	664.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	08/01/2013	12537769	185.0	.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	08/01/2013	12537769	15.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537771	664.0	02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537772	1.129.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/01/2013	12537772	60.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	08/01/2013	12537773	1.129.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2013	12537773	255.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	08/01/2013	12537773	30.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537774	664.0		172901
Solihull MBC		UASC 18+		D62000	08/01/2013	12537774		.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses Other Contracted Services	E29000	08/01/2013	12537775	514.2		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2013	12537775	160.0		172901
Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses Clients Transport Costs	C21000	08/01/2013	12537775	30.0		172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	08/01/2013	12537776	1,129.0		172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2013	12537776	255.0		172901
					08/01/2013				172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000		12537776	30.0		
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2013	12537748		46 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	08/01/2013	12537748	327.		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	08/01/2013	12537748	15.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	08/01/2013	12537749	841.3		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	08/01/2013	12537749		.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537751	1,129.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/01/2013	12537751	195.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	08/01/2013	12537753		34 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	08/01/2013	12537753	185.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537754	1,129.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/01/2013	12537754	165.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	08/01/2013	12537754		.00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537755	1,129.0	02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	08/01/2013	12537756	1,129.0	02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	08/01/2013	12537756	165.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	08/01/2013	12537758	841.3	34 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	08/01/2013	12537758	195.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	08/01/2013	12537759	841.3		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	08/01/2013	12537759	195.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	08/01/2013	12537760	30.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	08/01/2013	12537760	1,129.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2013	12537760	255.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	08/01/2013	12537761	885.6		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2013	12537761	225.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	08/01/2013	12537762	885.6		172901
	O. maron & Edudation Oct video	0.100.101	Stron Stratagled Services		00/01/2010	.2007702	000.0	or posses said controlls	172301

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+	Other Contracted Services	E29000	24/01/2013	12713564	1,129.0	02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	24/01/2013	12713564	255.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	24/01/2013	12713564	30.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	28/01/2013	12749547	1,328.3	35 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/01/2013	12749547	255.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	28/01/2013	12749547	30.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/01/2013	12652930	225.0	00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/01/2013	12652931	1,129,0	02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/01/2013	12652931	112.		172901
Solihull MBC	Children & Education Services	18 + UASC NASS Supported	Other Contracted Services	E29000	21/01/2013	12652929	841.3	34 Select Care Solutions	172901
Solihull MBC	Children & Education Services	18 + UASC NASS Supported	Clients Expenses	D62000	21/01/2013	12652929	182.	20 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/01/2013	12652930	841.3	34 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	21/01/2013	12652932	45.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	21/01/2013	12652932		02 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	21/01/2013	12652932	185.0		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	21/01/2013	12652933	841.3		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	21/01/2013	12652933		00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Other Contracted Services	E29000	21/01/2013	12652934	841.3		172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	21/01/2013	12652934	185.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/01/2013	12652935	1.129.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	21/01/2013	12652935	185.0		172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Other Contracted Services	E29000	21/01/2013	12652936	1,129,0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	21/01/2013	12652936	255.0		172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 16+	Clients Transport Costs	C21000	21/01/2013	12652936	30.0		172901
Solihull MBC	Children & Education Services  Children & Education Services	UASC 18+	Other Contracted Services	E29000	21/01/2013	12652937	841.3		172901
		UASC 18+		D62000	21/01/2013	12652937	165.0		172901
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC 16+	Clients Expenses	E29000	21/01/2013	12652938	1,328.		172901
		UASC 16+	Other Contracted Services	D62000	21/01/2013	12652938	205.0		172901
Solihull MBC	Children & Education Services		Clients Expenses	C21000			45.0		
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	E29000	21/01/2013	12652938	1,092.0		172901 172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services		18/01/2013	12633613			
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	18/01/2013	12633613		00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	18/01/2013	12633613	75.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/01/2013	12616548	428.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/01/2013	12616548	207.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	17/01/2013	12616548	30.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	17/01/2013	12616549	664.		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	17/01/2013	12616549	215.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/01/2013	12603737		00 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	14/01/2013	12603737		60 Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	14/01/2013	12603737	265.0		172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	14/01/2013	12603737	70.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/01/2013	12603739	5.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/01/2013	12603739	857.		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/01/2013	12603739	265.0		172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	14/01/2013	12603739	70.0		172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619725	6,473.		265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619724	6,656.9		265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619723	6,748.		265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619726	6,748.		265889
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Professional Fees	D51000	17/01/2013	12621547	4,550.		259397
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619658	8,079.		7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619659	8,662.		7733
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619660	10,079.		7733
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/01/2013	12674704	4,405.		26249
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	23/01/2013	12674702	307.		26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	14/01/2013	12603590	11,520.		2072655
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	28/01/2013	12744692	355.		229926
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Furniture & Equipment	D10000	08/01/2013	12536754	210.	00 Servicom (High Tech) Ltd	7742
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	31/01/2013	12796615	66,190.	92 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	17/01/2013	12628549	143.	11 Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	03/01/2013	12519918	3,831.	22 Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	17/01/2013	12628549	189.	05 Severn Trent Water Ltd	7745

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses	Date	Transaction	Amount	Supplier Name	Supplier ID
				Code		Number			
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	23/01/2013	12682547		1 Severn Trent Water Ltd	7745
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	08/01/2013	12536761	42,809.5		7745
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515057	,	7 Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531591	664.2		127593
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531590	7,285.0		127593
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	24/01/2013	12719559		0 Shaw Trust	62837
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	29/01/2013	12761570	13,800.0		7764
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	21/01/2013	12636943	8,632.3		119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	03/01/2013	12520556	4,692.7		119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013	12619730	9,619.0		108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619731	11,616.1		108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	11/01/2013	12586727	13,604.1		7781
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	09/01/2013	12539739	258.0		88712
Solihull MBC	Children & Education Services	School Concerts	Rents For Premises	B22000	03/01/2013	12519870	940.0		13022
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	08/01/2013	12537701	8,950.0 330.0		248846 248846
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	17/01/2013	12621548			
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	17/01/2013	12626582	750.0		190158
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Visits & Pupil Activities	D52002 D40001	10/01/2013	12567078 12749553	395.0 449.0		190158 11295
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001 D40001	28/01/2013	12749553	1,113,4		11295
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying		10/01/2013		1,113.4		
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001 D40001	15/01/2013	12607004	573.4		11295 11295
Solihull MBC	Children & Education Services	Langley J&I	Photocopying Other Contracted Consisce	E29000	16/01/2013	12613563 12793567	14,212,4		203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services		31/01/2013				
Solihull MBC Solihull MBC	Highways & Transport Services Highways & Transport Services	Urban Traffic Control Street Lighting Contract 1	Other Contracted Services Furniture & Equipment	E29000 D10000	29/01/2013 23/01/2013	12765687 12674580	685.3 399.0		203958 7819
Solihull MBC	Planning & Development Services	Nhood Mgt Area 3 Staff	Other Contracted Services	E29000	02/01/2013	12517646	479.0		2769686
Solihull MBC	Adult Social Care	ASC - Joint Stores		D10000	17/01/2013	12626558	250.2		149569
Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores ASC - Joint Stores	Furniture & Equipment Furniture & Equipment	D10000	17/01/2013	12626558			149569
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2013	12603653	-1.7 1.171.5		11415
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/01/2013	12674602	360.0		283618
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531618	1,064,8		7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531619	890.9		7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531617	1,067.6		7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531616	1,064.8		7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531615	1,064.8		7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531614	984.8		7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531613	1,019.5		7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531610	1,177.3		7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531612	1,818.4		7836
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531611	966.2		7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765745	324.5		57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765742	271.5		57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765743	2.566.3		57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765744	3,086.5		57440
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	07/01/2013	12532847	1,495.0		236772
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	31/01/2013	12781546	1,495.0		236772
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	31/01/2013	12781546	500.0	0 SISRA Ltd	236772
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	30/01/2013	12779552	27,208.5		95837
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	23/01/2013	12674660		1 SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	24/01/2013	12715548		0 SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Furniture & Equipment	D10000	24/01/2013	12715549	995.0		95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	30/01/2013	12779551	3,750.4		95837
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	08/01/2013	12533076	404.4	7 SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	30/01/2013	12779550	1,884.7	6 SITA UK Ltd	95837
Solihull MBC	Environmental and Regulatory Services	Waste Disposal	Other Contracted Services	E29000	30/01/2013	12779553	26,183.6		95837
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	08/01/2013	12536837	462.0	0 SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Maintenance Of Grounds	B30000	16/01/2013	12615061	315.0		1037597
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	25/01/2013	12737546	221.4	1 Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	09/01/2013	12542578	237.0	8 Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	16/01/2013	12613564	268.0	0 Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Burman Inf	Building Maint Day To Day	B31001	25/01/2013	12737547	610.0	0 Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	09/01/2013	12542579	650.0	0 Site Maintenance Services	1037597

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	Marston Green Jnr	Maintenance Of Grounds	B30000	09/01/2013	12543589	1,474.00 Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	10/01/2013	12582291	323.41 Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	09/01/2013	12539774	370.44 Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	09/01/2013	12539771	370.44 Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	17/01/2013	12628592	8,250.00 Skerman Solutions Ltd	2312713
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	17/01/2013	12621551	11,000.00 Skerman Solutions Ltd	2312713
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/01/2013	12627600	88.50 SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/01/2013	12627600	88.50 SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/01/2013	12627600	48.00 SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/01/2013	12627600	72.00 SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/01/2013	12627600	59.00 SME Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	17/01/2013	12627600	88.50 SME Supplies	242556
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/01/2013	12674713	474.24 Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/01/2013	12674713	160.20 Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/01/2013	12674713	189.36 Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	04/01/2013	12527658	474.24 Smitcare Ltd	687894
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	23/01/2013	12674713	252.60 Smitcare Ltd	687894
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/01/2013	12586557	12.71 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	11/01/2013	12586557	4.58 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	11/01/2013	12586557	41.67 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/01/2013	12586557	-100.70 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/01/2013	12586557	6.00 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	11/01/2013	12586557	24.99 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/01/2013	12586557	100.68 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	11/01/2013	12586557	99.98 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/01/2013	12586557	13.00 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/01/2013	12586557	100.70 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Other Transport Costs	C42000	11/01/2013	12586557	19.49 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	11/01/2013	12586557	58.00 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Bosworth Wood Breakfast	Capitation	D11001	11/01/2013	12586557	14.00 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Postage & Courier Services	D43000	11/01/2013	12586557	10.20 Smiths Wood Community Primary School Fund	253516
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	6.96 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	15/01/2013	12606772	4.44 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	69.22 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	43.11 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	13.83 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	18.49 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	65.18 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	3.33 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	4.58 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	2.38 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	9.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Car Allowances: Officers	C10000	15/01/2013	12606772	16.00 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013	12606772	14.99 Smiths Wood Sports College School Fund	144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	15/01/2013 15/01/2013	12606772	10.00 Smiths Wood Sports College School Fund	144226 144226
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001		12606772	23.75 Smiths Wood Sports College School Fund	
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001 D11001	15/01/2013	12606772	16.66 Smiths Wood Sports College School Fund 500.00 Smiths Wood Sports College School Fund	144226 144226
Solihull MBC Solihull MBC	Children & Education Services Environmental and Regulatory Services	Smith's Wood  Waste Disp Jt Ac Recy Crs	Capitation Other Contracted Services	E29000	14/01/2013 16/01/2013	12603631 12612718		128252
Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs Waste Disp Jt Ac Recy Crs	Other Contracted Services Other Contracted Services	E29000 E29000	30/01/2013	12774553	1,004.18 Smurfit Kappa Recycling 720.70 Smurfit Kappa Recycling	128252
Solihull MBC		Waste Disp Jt Ac Recy Crs Waste Disp Jt Ac Recy Crs	Other Contracted Services Other Contracted Services	E29000 E29000	16/01/2013	12615203	1,225.48 Smurfit Kappa Recycling	128252
Solihull MBC	Environmental and Regulatory Services Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services Other Contracted Services	E29000 E29000	16/01/2013	12615203	1,348.40 Smurfit Kappa Recycling	128252
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	30/01/2013	12774554	340.00 Solace Enterprises Ltd	41888
Solihull MBC	Children & Education Services	Parent Engagement	Other Contracted Services	E29000	14/01/2013	12603589	3,000.00 Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Other Fees	D52000	21/01/2013	12636566	392.20 Solihuli Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/01/2013	12519985	319.58 Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/01/2013	12519985	304,593.88 Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services  Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	03/01/2013	12519985	296,585.62 Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services  Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	03/01/2013	12519985	1,086.57 Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	03/01/2013	12519985	89,313.36 Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	03/01/2013	12519985	4,985.41 Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services  Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	28/01/2013		4,985.41 Solihull BSF Schools Ltd	175818
JUINIUII IVIDU	Official A Education Services	Official Frood Dol. Officially	DOI Officially Officially	D30000	20/01/2013	121-14020	T,000.T   Oblinial DOI Oblibola Eta	173010

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	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000		12744620	304 735 10	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		12704548		Solihuli BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		12704549		Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services  Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		12704549	1.973.86		175818
		Park Hall BSF Unitary Chg				12704551	427.92		175818
Solihull MBC	Children & Education Services		BSF Unitary Charge	D96000				Solihull BSF Schools Ltd	
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	24/01/2013	12704819	217.23	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		12744620	89,313.36		175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000		12744620	1,086.57		175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	28/01/2013	12744620	299,471.15		175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000		12744620		Solihull BSF Schools Ltd	175818
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000		12765749	1,257.72	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000		12765748	4,954.40		27239
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	29/01/2013	12765747	495.83	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619580	1,372.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619582	343.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619583	391.02	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12619587	1,399.44	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619590	1,063.30	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619593	583.10	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619594	1,811.04		7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12619650	500.78		7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		12619646	939.82		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619647	425.32	P Solihull Care Ltd	7877
Solihull MBC		·	ASC - Domiciliary Care	E20008		12619648		4 Solihull Care Ltd	7877
	Adult Social Care	OP - Central Spot Comm Care							
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		12619651	744.31		7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008		12619653	480.20	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		12619654	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619656	637.98		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619595	692.86		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619597	425.32	2 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619598	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619601	713.44	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619602	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619603	1,111.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2013	12592702	329.28	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/01/2013	12566583	2,644,57	7 Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	10/01/2013	12566584	1,335.70	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	10/01/2013	12566585		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		12619607	260.68		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619609	487.06		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619610	315.56	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619614		Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care Adult Social Care			E20008		12619616	569.38	Solihull Care Ltd	7877
		OP - Central Spot Comm Care	ASC - Domiciliary Care						
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619617	1,125.04		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619618	1,488.62		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619619	1,179.92	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008		12619623	267.54		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619627	974.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008		12619553		Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619555	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619557	686.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619562	535.08	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619564	267.54	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619629	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619630	637.98	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619635	631.12	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619639	425.32	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008		12619641	637.98	B Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619642	281.26	Solihuli Care Ltd	7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care  OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008		12619566	1,673.84		7877
							1,073.02		7877
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619570	,		
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013	12619571	610.54	Solihull Care Ltd	7877

All Sout Case	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Trans		amount Supplier Name	Supplier ID
Math Stock Green	Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013 12619	19572	397.88 Solihull Care Ltd	7877
Authorities	Solihull MBC								
Only   Description   Company   Com	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Domiciliary Care	E20008	17/01/2013 12619	19574	535.08 Solihull Care Ltd	7877
And Stool Clase	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care		E20008	17/01/2013 12619	19575	716.87 Solihull Care Ltd	7877
And South Mode   Control Service   Control Service   Property   Pro	Solihull MBC	Adult Social Care	PD Spot Comm Care		E20008	17/01/2013 12619	19577	775.18 Solihull Care Ltd	7877
Author   March   March   Company	Solihull MBC	Adult Social Care		ASC - Domiciliary Care	E20008	17/01/2013 12619	19578	356.72 Solihull Care Ltd	7877
State   March   State   Stat	Solihull MBC				E20008				7877
September   Company   Co				·					
Add Social Care   OP Viol Sector Partnersity Controls   Exposit   Add Social Care   OP Viol Sector Partnersity Controls   Exposit   Add Social Care   OP Viol Sector Partnersity Controls	Solihull MBC								
Selection   Content   Expertion   Experting   Expert   Selection   Selection									
Author   March   March   March   Social Case   March   March   Social Case   March   March   March   Social Case   March   M									
Select MEDIC   Content & Education Services   Service   Computed Services   Computed									
SIM MINES   Division mental and Regulatory Services									
Select August   Matter   Mat									
								, ,	
Solid MRD    Contract Services to the Public   Contract Services (Seption   1,675.00)   Solid Accommunity Housing   10,0885   Solid Accommunity								-,	
Control Services to the Public   Landout Team   Dire Command Services   E2000   1661-1073 (200305)   2014.00 (Solida Commanity Housing   100805)   100805   10091-1075   100805   10091-1075   100805   10091-1075   100805   10091-1075   10091-1075   10091-1075   100805   10091-1075   10091-									
Solitul MSD    Other Housing Services   Policy - Spalled Pipring   Other Commands Services   E2000   21 (10 (10 15) (2658880)   20 (10 (20 15) (20 1									
District MISC   Other Houring Services								75 25 25 25 2 3 3 25 9	
Debt   March   Content touring Services   Policy   Spalal Pleraring   Other Contracted Services   E29000   2071/2013   1267475   1.15.011   Solidal Community Housing   100885   Solidal March   Contracted Services   Other Contracted Services   E29000   0771/2013   1262778   2.464.93   Solidal Community Housing   100885   Solidal March   Contracted Services   Homelegarines Clark   Other Contracted Services   E29000   0771/2013   12627699   41 1260.03   Solidal Community Housing   100885   Solidal March   Contracted Services   E29000   0771/2013   12627699   41 1260.03   Solidal Community Housing   100885   Solidal March   Contracted Services   E29000   0701/2013   12627699   141 1260.03   Solidal Community Housing   100885   Solidal March   Contracted Services   E29000   0701/2013   12627699   141 1260.03   Solidal Community Housing   100885   Solidal March   Contracted Services   E29000   0701/2013   12627699   141 1260.03   Solidal Community Housing   100885   Solidal March   Contracted Services   E29000   0701/2013   12627699   141 1260.03   Solidal Community Housing   100885   Solidal March   Contracted Services   E29000   0701/2013   1262769   141 1260.03   Solidal Community Housing   100885   Solidal March   E29000   E29000   0701/2013   1262769   141 1260.03   Solidal Community Housing   100885   141 1260.03   141 126								.,	
Digital MUSIC   Chief and Education Services   Froutbool Families   Other Contracted Services   E2000   Other Long Services   Homesserves Clark   Other Contracted Services   E2000   Other Long Services   Homesserves (Long Services   Homesserves   Homesse								7 2 2 2 2 2 2 2 3 3 3 3	
Description   Contract   Contra									
Description   Contracted Services   Execut   Contracted Serv								_,yy	
Community   Procurs   Procurs   Account   Copined Programme   General Circletions   S00000   80 (1/2013)   (2558789)   234,886.00   Solitul Community Housing   1005895		ŭ						7	
Seintal MBC   Housing Revenue Account   Capital Programme   General Creditions   S000000   68-01/2013   2558-789   1.461,250.08 Solintal Community Housing   102685   Solintal MBC   Adult Social Care   SP - Generic   Block Contracts   E1011   29011/2013   1726/750   2,778.85 Solintal Community Housing   102685   Solintal MBC   Christone Adult Revenue   Social Care   SP - Generic   Block Contracts   E1011   29011/2013   1726/750   2,778.85 Solintal Community Housing   102685   Solintal MBC   Christone Adult Community Housing   102685   2,778.85 Solintal Community Housing   102685   Solintal MBC   Christone Adult Community Housing   102685   2,778.85 Solintal Community Housing   102680   Solintal MBC   Christone Adult Community Housing   102680   1,777.85 Solintal Community Housing   102680   Solintal MBC   Christone Adult Community Housing   102680   1,778.85 Solintal Community Housing   1,778.85 Solintal MBC									
Colonial MIMC   Children & Education Services   Troubbert Families   Other Contracted Services   E2000   07/01/2013   2552825   6, 485, 38   Solid Community Housing PIOS   100589								- ;	
Seinth MRC								7 - 7	
Scient MBC   Environmental ard Regulatory Services   Landscripe   Maritemance Of Grounds   330000   21/10/2013 [2838090   44.88] Scillad Community Transport   2779782   Scient MBC   Chicken & Education Services   Peterbook, Jal   Visit & P.p.   Activities   0.52002   11/10/2013 [2838477   800.00] Scillad Fireworks Ltd   1535821   Scillad MBC   Chicken & Education Services   Section 17 CDT   Clients Expenses   0.62000   0.40/10/2013 [2828657   1.41/18] Scillad Life Coporturities   230068   Scillad MBC   Chicken & Education Services   Section 17 CDT   Clients Expenses   0.62000   0.40/10/2013 [2828657   1.41/18] Scillad Life Coporturities   230068   Scillad MBC   Chicken & Education Services   Section 17 CDT   Clients Expenses   0.62000   0.40/10/2013 [28280555   2.8556 [Scillad Life Coporturities   230068   Scillad MBC   Chicken & Education Services   Section 17 CDT   Clients Expenses   0.62000   0.40/10/2013 [28280555   2.8556 [Scillad Life Coporturities   230068   Scillad MBC   Chicken & Education Services   Section 17 Scill/Certail   Clients Expenses   0.62000   0.40/10/2013 [28280555   2.8556 [Scillad Life Coporturities   230068   Scillad MBC   Chicken & Education Services   Section 17 Scill/Certail   Clients Expenses   0.62000   0.40/10/2013 [28280555   2.8556 [Scillad Life Coporturities   230068   Scillad MBC   Chicken & Education Services   Section 17 Scillad Community   Section Services   0.40/10/2013 [12/201569   3.851.2] Scillad Life Coporturities   230068   Scillad MBC   Chicken & Education Services   Section 17 Scillad MBC   Chicken & Education Services   Section 17 Scillad MBC   Chicken & Education Services   Section 18 Scillad MBC   Chicken & Education Services   Sec	Solihull MBC	Children & Education Services	Troubled Families	Other Contracted Services	E29000			8,485.39 Solihull Community Housing	
Central MRC	Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	29/01/2013 12765	55750	2,778.85 Solihull Community Housing RDGS	958600
Delint MRC   Chidren & Education Services   Peletrovok.181   Visits & Pupil Advisies   D52002   101/12/013   128284877   890.00   Solitula Fireworks Ltd   1533821   1501811	Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds		21/01/2013 12636	36908	443.89 Solihull Conservation Volunteers	
	Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	08/01/2013 12536	36707	417.71 Solihull Extended Services Community Transport	2797692
Seinty MRC   Chitdren & Education Services   Section 17 CDT   Clients Expenses   D62000   04/01/2013   12556558   2.035.685 Solhul Life Opportunities   230268   105Inty MRC   Chitdren & Education Services   Section 17 South/Central   Clients Expenses   D62000   29/01/2013   12761569   531.12 Solhul Life Opportunities   230268   105Inty MRC   Chitdren & Education Services   Section 17 South/Central   Clients Expenses   D62000   29/01/2013   12761569   531.12 Solhul Life Opportunities   230268   105Inty MRC   Chitdren & Education Services   ARC - Short Breasis   Other Contracted Services   E29000   14/01/2013   1256709   330.00 Solhul Life Opportunities   230268   105Inty MRC   Chitdren & Education Services   ARC - Short Breasis   Other Contracted Services   E29000   14/01/2013   12569709   330.00 Solhul Life Opportunities   230268   14/01/2013   12569709   14/01/2013   14/01/2013   12569709   14/01/2013   12569709   14/01/2013   12569709   14/01/2013   12569709   14/01/2013   12569709   14/01/2013   12569709   14/01/2013   12569709   14/01/2013   12569709   14/01/2013   12569709   14/01/2013	Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	11/01/2013 12582	32487	800.00 Solihull Fireworks Ltd	1533621
Dishth MBC   Adult Social Care   LD Spot Comm Care   ASC - Obmicillary Care   E20008   1001/2131 [2567010   392.00 Solihul Life Cpoportunities   290266   Dishth MBC   Adult Social Care   LD Spot Comm Care   ASC - Obmicillary Care   E20008   1001/2131 [2567009   392.00 Solihul Life Cpoportunities   290266   Dishth MBC   Adult Social Care   LD Spot Comm Care   ASC - Obmicillary Care   E20008   1001/2131 [2567009   392.00 Solihul Life Cpoportunities   290266   Dishth MBC   Children & Education Services   AHDC - Short Breaks   Other Contracted Services   E20000   11/21/22112 [PC27901   246.50 Solihul MBC   Dishth MBC   Children & Education Services   SP - Ment Disordered Offenders   Other Contracted Services   E20000   12/12/22112 [PC27901   246.50 Solihul MBC   Disordered Offenders   Other Contracted Services   E20000   12/12/22112 [PC27901   246.50 Solihul MBC   Disordered Offenders   Other Contracted Services   E20000   2901/2013 [1256571   300.00 Solihul MBC   Disordered Offenders   Other Contracted Services   E20000   2901/2013 [1256571   300.00 Solihul MBC   Disordered Education Services   SI Magnetis J&I   Building Maint Day To Day   831001   2201/2013 [1256571   300.00 Solihul MBC   Disordered Offenders   E00000   E000000   E000000   E000000   E000000   E000000   E000000   E000000   E000000   E00000000	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/01/2013 12526	26557	1,941.92 Solihull Life Opportunities	230266
Dishul MBC   Adult Social Care   LD Spot Comm Care   ASC - Omniciliary Care   E20008   10.011/213   126/7010   392.00   Solhul Life Opportunities   200266   Dishul MBC   Adult Social Care   LD Spot Comm Care   ASC - Obmiciliary Care   E20008   10.011/213   126/7019   392.00   Solhul Life Opportunities   200266   Dishul MBC   Adult Social Care   LD Spot Comm Care   ASC - Obmiciliary Care   E20008   10.011/213   126/7019   392.00   Solhul Life Opportunities   200266   Dishul MBC   Children & Education Services   Youth Opportunity Fund   Other Contracted Services   E20000   12/12/2012   PC27901   246.50   Solhul MBC   Dishul MBC   Children & Education Services   SP - Ment Disordered Offenders   Other Contracted Services   E20000   12/12/2012   PC27901   246.50   Solhul MBC   Disordered Offenders   Other Contracted Services   E20000   2901/2013   126/7575   162.84   Solhul MBC   Disordered Offenders   Other Contracted Services   E20000   2901/2013   126/7575   162.84   Solhul MBC   Disordered Offenders   SP - Ment Disordered Offenders   Other Contracted Services   E20000   2901/2013   126/7575   162.84   Solhul MBC   Disordered Offenders   Education Services   SI Margaret's J&   Building Maint Day To Day   S11001   2201/2013   126/8271   300.000   Solhul MBC   Disordered Offenders   SI Margaret's J&   Alarms   S40000   2901/2013   127/49559   500.000   Solhul Schools Sports Federation   9515   Solhul MBC   Children & Education Services   SI Magustrie's J&   Alarms   S40000   2901/2013   127/49559   540.000   Solhul Schools Sports Federation   9515   Solhul MBC   Children & Education Services   SI Magustrie's J&   Alarms   S40000   2901/2013   127/49559   540.000   Solhul Supples   5995   Solhul MBC   Children & Education Services   SI Magustrie's J&   Building Maint Day To Day   S11001   110/12013   126/8075   150/800   Solhul Supples   7995   Solhul MBC   Children & Education Services   Part S40000   P	Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	04/01/2013 12526	26558	2,035.66 Solihull Life Opportunities	230266
2006/bit   MBC   Adult Social Care   LD Spot Comm Care   ASC - Domiciliary Care   E20008   1001/2013   1265/009   392.00   Soithul Hic Opportunities   202066   Distribut MBC   Children & Education Services   AFIC - Short Breaks   Other Contracted Services   E20000   1401/2013   12603009   14.51.48   26.50   Distribut MBC   Children & Education Services   Shirth Hick Poportunity Furd   Other Fees   D52000   121/22012   PC27901   246.50   Soithul MBC   Distribut MBC   Children & Education Services   Shirth Mark   S	Solihull MBC	Adult Social Care	LD Spot Comm Care		E20008	10/01/2013 12567	37010	392.00 Solihull Life Opportunities	230266
Solinium MBC   Children & Education Services   AHDC - Short Breaks   Other Contracted Services   E29000   14/01/2013   12603699   14,514.88   Solinium Life Copportunities   20266   Solinium MBC   Adult Social Care   SP - Ment Disordered Offenders   Other Contracted Services   E29000   29/12/2013   1276/515   1,628.48   Solinium MBC   Solinium MBC   Adult Social Care   SP - Ment Disordered Offenders   Other Contracted Services   E29000   29/01/2013   1276/515   1,628.48   Solinium MBC   Solinium MBC   Children & Education Services   SI Magnagers J.81   Building Maint Day To Day   B31001   220/12/2013   1276/515   1,628.48   Solinium MBC   Children & Education Services   SI Magnagers J.81   Solinium MBC   Children & Education Services   SI Magnagers J.81   Solinium MBC   Children & Education Services   SI Augustin's J.81   Alarms   B43002   210/12/2013   1274/559   6,000.00   Solinium Schools Sports Federation   9515   Solinium MBC   Children & Education Services   SI Augustin's J.81   Alarms   B43002   210/12/2013   1276/559   5,5500   Solinium Schools Sports Federation   9515   Solinium MBC   Children & Education Services   SI Augustin's J.81   Building Maint Day To Day   B3101   220/12/2013   1274/659   5,5500   Solinium Schools Sports Federation   9515   Solinium MBC   Children & Education Services   Mortspath Markeys   Furriture & Equipment   D10000   150/12/2013   1276/559   1,085.00   Solinium Schools Sports Council   143980   Solinium MBC   Children & Education Services   Mortspath Markeys   Furriture & Equipment   D10000   150/12/2013   1269/59/10   1,085.00   Solinium Schools Sports Council   143980   Solinium MBC   Children & Education Services   Services	Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/01/2013 12761	61569	536.12 Solihull Life Opportunities	230266
Solinium MBC   Children & Education Services   AHDC - Short Breaks   Other Contracted Services   E29000   14/01/2013   12603699   14,514.88   Solinium Life Copportunities   20266   Solinium MBC   Adult Social Care   SP - Ment Disordered Offenders   Other Contracted Services   E29000   29/12/2013   1276/515   1,628.48   Solinium MBC   Solinium MBC   Adult Social Care   SP - Ment Disordered Offenders   Other Contracted Services   E29000   29/01/2013   1276/515   1,628.48   Solinium MBC   Solinium MBC   Children & Education Services   SI Magnagers J.81   Building Maint Day To Day   B31001   220/12/2013   1276/515   1,628.48   Solinium MBC   Children & Education Services   SI Magnagers J.81   Solinium MBC   Children & Education Services   SI Magnagers J.81   Solinium MBC   Children & Education Services   SI Augustin's J.81   Alarms   B43002   210/12/2013   1274/559   6,000.00   Solinium Schools Sports Federation   9515   Solinium MBC   Children & Education Services   SI Augustin's J.81   Alarms   B43002   210/12/2013   1276/559   5,5500   Solinium Schools Sports Federation   9515   Solinium MBC   Children & Education Services   SI Augustin's J.81   Building Maint Day To Day   B3101   220/12/2013   1274/659   5,5500   Solinium Schools Sports Federation   9515   Solinium MBC   Children & Education Services   Mortspath Markeys   Furriture & Equipment   D10000   150/12/2013   1276/559   1,085.00   Solinium Schools Sports Council   143980   Solinium MBC   Children & Education Services   Mortspath Markeys   Furriture & Equipment   D10000   150/12/2013   1269/59/10   1,085.00   Solinium Schools Sports Council   143980   Solinium MBC   Children & Education Services   Services	Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	10/01/2013 12567	67009	392.00 Solihull Life Opportunities	230266
Seinhul MBC   Children & Education Services   Youth Opportunity Fund   Other Fees   D52000   29/12/2012   246.50   Soithul MBC   Soithul MBC					E29000				230266
Selmul MBC	Solihull MBC								Purchase Card S
Seithul MBC   Children & Education Services   St Margaret's J&I   Bulding Maint Day To Day   B31001   2201/2013   12652711   300.00   Soilhul Roofing & Bldg Co Ltd   7890									
Solinul MBC   Children & Education Services   Combined Budgets Contribs   Grant & Subscription (SCITT)   D92000   28/01/2013   12749559   6,000.00   Solinul Schools Sports Federation   9515								7	
Solitual MBC   Children & Education Services   St Augustien's Jal   Alarms   B43002   21/01/2013   12636556   545.00   Solitual Security Services   51996									
Solihul MBC   Children & Education Services   Combined Budgets Contribs   Grant & Subscription (SCITT)   D92000   07/01/2013   12532745   75.000   Solihul South Primary Schools Sports Council   143989			Ü	/					
Solihul MBC   Children & Education Services   Monkspath J&I   Bulling Maint Day To Day   B31001   28/01/2013   12744607   1,086.00   Solihul Supplies   7895									
Solihull MBC   Children & Education Services   Monkspath Monkeys   Furniture & Equipment   D10000   15/01/2013   12605901   1,985.00   Solihull Supplies   7895									
Solihull MBC   Children & Education Services   Reynalds Cross   Building Maint Day To Day   B31001   11/01/2013   12586765   390.50   Solihull Supplies   7895									
Solihull MBC   Environmental and Regulatory Services   Environmental Protection   Furniture & Equipment   D10000   13/12/2012   PC60580   321.00   Solihull Vehicle   Purchase (Solihull MBC   Other Housing Services   Policy + Spatial Planning   Furniture & Equipment   D10000   24/01/2013   127/13569   400.00   Sorophimist International Solihull & District   D10000   24/01/2013   127/13569   2,637.13   Specialised Orthotic Services   D180839   D10000   D10000   D10000   D10000   D100000   D100000   D10000000000									
Solihull MBC   Other Housing Services   Policy + Spatial Planning   Furniture & Equipment   D10000   24/01/2013   12713569   400.00   Soroptimist International Solihull & District   D154614			•	<u> </u>					
ASC - Wheelchairs   Furniture & Equipment   D10000   31/01/2013   12802550   2,637.13   Specialised Orthotic Services   278839									Purchase Card S
Activity   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D1000   11/01/2013   12586565   2,199.52   Specialised Orthotic Services   278839									
Activities   Adult Social Care   ASC - Wheelchairs   Furniture & Equipment   D10000   31/01/2013   12802548   1,818.77   Specialised Orthotic Services   278839								7	
Active   Asc - Wheelchairs   Furniture & Equipment   D10000   31/01/2013   12802549   2,002.33   Specialised Orthotic Services   278839								7	
Solihull MBC Children & Education Services Sports Co-Ordinators Prog Professional Fees D51000 28/01/2013 12747547 1,980.00 Specialising In Sport 66274  Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530553 108.00 Specialist Computer Centres Ltd 7922  Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530553 4,547.10 Specialist Computer Centres Ltd 7922  Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530553 129.60 Specialist Computer Centres Ltd 7922  Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530553 54.00 Specialist Computer Centres Ltd 7922  Solihull MBC Children & Education Services Fostering Team IT Equipment & Software D32000 04/01/2013 12530552 32.40 Specialist Computer Centres Ltd 7922  Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 32.40 Specialist Computer Centres Ltd 7922  Solihull MBC Cintral Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 32.40 Specialist Computer Centres Ltd 7922  Solihull MBC Cintral Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 81.00 Specialist Computer Centres Ltd 7922  Solihull MBC Cintral Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 64.80 Specialist Computer Centres Ltd 7922  Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 64.80 Specialist Computer Centres Ltd 7922  Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 162.00 Specialist Computer Centres Ltd 7922	Solihull MBC								
Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013   12530553         108.00   Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013   12530553         4,547.10   Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013   12530553         129.60   Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013   12530553         54.00   Specialist Computer Centres Ltd         7922           Solihull MBC         Children & Education Services         Fostering Team         IT Equipment & Software         D32000         04/01/2013   12530552         32.40   Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013   12530552         31.00   Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013   1								7	
Solihull MBC   Central Services to the Public   PC Fund   IT Equipment & Software   D32000   04/01/2013   12530553   4,547.10   Specialist Computer Centres Ltd   7922	Solihull MBC								
Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D3200 04/01/2013 12530553 129.60 Specialist Computer Centres Ltd 7922 Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D3200 04/01/2013 12530553 54.00 Specialist Computer Centres Ltd 7922 Solihull MBC Children & Education Services Fostering Team IT Equipment & Software D3200 04/01/2013 12530552 32.40 Specialist Computer Centres Ltd 7922 Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D3200 04/01/2013 12530552 81.00 Specialist Computer Centres Ltd 7922 Solihull MBC Children & Education Services Fostering Team IT Equipment & Software D32000 04/01/2013 12530552 64.80 Specialist Computer Centres Ltd 7922 Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 162.00 Specialist Computer Centres Ltd 7922 Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 162.00 Specialist Computer Centres Ltd 7922	Solihull MBC								
Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013         12530553         54.00 Specialist Computer Centres Ltd         7922           Solihull MBC         Children & Education Services         Fostering Team         IT Equipment & Software         D32000         04/01/2013         12530552         32.40 Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013         12530552         81.00 Specialist Computer Centres Ltd         7922           Solihull MBC         Children & Education Services         Fostering Team         IT Equipment & Software         D32000         04/01/2013         12530552         81.00 Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013         12530552         61.80 Specialist Computer Centres Ltd         7922	Solihull MBC							7	
Solihull MBC         Children & Education Services         Fostering Team         IT Equipment & Software         D32000         04/01/2013         12530552         32.40         Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013         12530552         81.00         Specialist Computer Centres Ltd         7922           Solihull MBC         Children & Education Services         Fostering Team         IT Equipment & Software         D32000         04/01/2013         12530552         64.80         Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013         12530552         162.00         Specialist Computer Centres Ltd         7922	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/01/2013 12530	30553	129.60 Specialist Computer Centres Ltd	7922
Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D3200 04/01/2013 12530552 81.00 Specialist Computer Centres Ltd 7922 Solihull MBC Children & Education Services Fostering Team IT Equipment & Software D3200 04/01/2013 12530552 64.80 Specialist Computer Centres Ltd 7922 Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D3200 04/01/2013 12530552 162.00 Specialist Computer Centres Ltd 7922	Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/01/2013 12530	30553	54.00 Specialist Computer Centres Ltd	7922
Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013         12530552         81.00         Specialist Computer Centres Ltd         7922           Solihull MBC         Children & Education Services         Fostering Team         IT Equipment & Software         D32000         04/01/2013         12530552         64.80         Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013         12530552         162.00         Specialist Computer Centres Ltd         7922	Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	04/01/2013 12530	30552	32.40 Specialist Computer Centres Ltd	7922
Solihull MBC         Children & Education Services         Fostering Team         IT Equipment & Software         D32000         04/01/2013         12530552         64.80 Specialist Computer Centres Ltd         7922           Solihull MBC         Central Services to the Public         PC Fund         IT Equipment & Software         D32000         04/01/2013         12530552         162.00 Specialist Computer Centres Ltd         7922	Solihull MBC								
Solihull MBC Central Services to the Public PC Fund IT Equipment & Software D32000 04/01/2013 12530552 162.00 Specialist Computer Centres Ltd 7922	Solihull MBC								
	Solihull MBC								
	Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000			77.76 Specialist Computer Centres Ltd	7922

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date Transaction Number	Amount Supplier Name	Supplier ID
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	09/01/2013 12540630	468.75 Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/01/2013 12530552	194.40 Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	04/01/2013 12530552	6,820.65 Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	04/01/2013 12530552	2,728.26 Specialist Computer Centres Ltd	7922
Solihull MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	04/12/2012 PC75171	318.55 Spectrum	Purchase Card S
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	15/01/2013 12607002	1,210.00 Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Berkswell J&I	Professional Fees	D51000	17/01/2013 12617580	360.00 Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	15/01/2013 12607002	220.00 Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	15/01/2013 12606807	1,037.00 Sports Leaders UK	141786
Solihull MBC	Children & Education Services	Tidbury Green J&I	Professional Fees	D51000	29/01/2013 12765822	810.00 Sports Plus Scheme Ltd	1553614
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	15/01/2013 12606043	15,676.00 Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	15/01/2013 12606044	24,067.00 Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	16/01/2013 12610551	18,460.00 Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	16/01/2013 12610552	27,039.00 Spurgeons	214480
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Training	A32000	07/01/2013 12532011	850.00 SSAT (The Schools Network) Ltd	2846686
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001	22/01/2013 12658546	802.79 St Alphege CE Infant School Fund	7947
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	28/01/2013 12750585	932.49 St Alphege Pre School	82095
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	29/01/2013 12765754	3,654.84 St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	29/01/2013 12765753	1,481.22 St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619732	779.25 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619734	1,097.05 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619733	2,904.26 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619735	563.67 St Bernards Residential Care Home Ltd	7961
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Planned	B31002	15/01/2013 12606870	700.00 St George & St Teresa Sch Fund	7970
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12514928	641.43 St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12514926	875.53 St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12514929	302.28 St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013 12514927	2,366.89 St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585632	5,950.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585635	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526563	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526562	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526564	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526565	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526566	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526567	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526568	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526569	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526570	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	04/01/2013 12526571	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/01/2013 12634888	5,950.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013 12615080	5,950.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585633	5,950.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585634	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585636	6,350.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585638	3,800.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585637	8,823.33 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000 E29000	10/01/2013 12585639	8,823.33 St George's School, Edgbaston	93687 93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services		10/01/2013 12585641	5,950.00 St George's School, Edgbaston	
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585642	3,800.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585643	3,800.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585646 10/01/2013 12585647	8,823.33 St George's School, Edgbaston 8,823.33 St George's School, Edgbaston	93687 93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000		ŭ ŭ	
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	11/01/2013 12587638	8,823.33 St George's School, Edgbaston 3,800.00 St George's School, Edgbaston	93687 93687
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Other Contracted Services	E29000 E29000	10/01/2013 12585629 10/01/2013 12585630	.,	93687
Solihull MBC			Other Contracted Services			6,350.00 St George's School, Edgbaston	
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2013 12585631	5,950.00 St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/01/2013 12588546	16.98 St Mary & St Margarets Sch Fund 8.28 St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/01/2013 12588546		7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/01/2013 12588546	9.49 St Mary & St Margarets Sch Fund	7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	11/01/2013 12588546 11/01/2013 12588546	39.99 St Mary & St Margarets Sch Fund	7995 7995
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Postage & Courier Services	D43000	11/01/2013 12588546	18.55 St Mary & St Margarets Sch Fund	7995

Sparl Hills   Distance   Students Section   Stude   A Section   Stude   A Section   Stude   Section   Stude   A Section   Stude   Section   Section   Stude   Section   Stude   Section   Stude   Section   Section   Section   Stude   Section   Sectio	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
September   Content   Action Server   Sharp   All pages   Sharp	Solibul MBC	Children & Education Services	St Mary & Margaret J&I	Capitation		11/01/2013		19 17	St Mary & St Margarets Sch Fund	7995
Signate   Colored   Extraction Strocks   Strock   Stroc										
Edit AUG   Control Revision				,						
Similar   Miles   State   Antonio Stronger   Miles					D11001	11/01/2013	12588546			7995
Schaff   Michael   Proceeding   State   Stat					D10000					
Start 1905   Ast Sour Case	Solihull MBC	Children & Education Services	St Mary & Margaret J&I		D11001	11/01/2013	12588546	21.19		7995
Sampling   Auf Posici Care	Solihull MBC	Children & Education Services	St Mary & Margaret J&I	IT Equipment & Software	D32000	11/01/2013	12588546	27.88	St Mary & St Margarets Sch Fund	7995
Sept AURIS   Ant Social Case	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514937	929.07	St Michaels Home	7999
Solution	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514936	929.34	St Michaels Home	7999
Solital Mills   Anal Social Care	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514935	553.57	St Michaels Home	7999
Spin_MRSS	Solihull MBC	Adult Social Care	OP - Central Spot Comm Care					1,099.97	St Michaels Home	
Solitul MEG.   Asid. Social Case   OP - Central Special Comm Care   ASC - Recidential Care Permanent   E00003   2010/1007/1015/1016/1016   10.1077/63   Michaels Home   7999   10.115   Mich								7		
Spinstrol   Communication	Solihull MBC		OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003			1,097.05	St Michaels Home	
Spiral MIDC   Aut. Social Curre   OP - Day Care Block   ASC - Day Care   E0010   310101513 (2010147   4,860.16) Streets Community Project   Spiral MIDC   Children & Education Services   SPirates   General Condition   Spiral MIDC   Children & Education Services   SPirates   General Condition   Spiral MIDC   Children & Education Services   SPirates   Spiral MIDC   Children & Education Services   SPirates   Spiral MIDC										
Statut MRC										
Spirk MRS   Children & Education Services   Si Peter's   Miles & Pupil Archifers   500000   400012031   2550651   15,161 0.00   Peters Stroot Fund Account   275065   Spirk MRS   Challes & Education Services   Si Peter's   Miles & Pupil Archifers   500000   100012031   1250677   1320742   7,365,13   Statisfication Fund Account   275065   Spirk MRS   Challes & Statisfication Services   Spirk MRS   S										
Spiral MRC   Christon & Sciolard New Court										
Solital MBC   Adal Social Care										
Spring MISC   Children & Education Services   Our Lady Compassion 381   Visita & Pipor Activities   Discoult Affect   Our Promise plan (1997)   Residence   Our Court   Spring Misc   Our Promise plan (1997)   Residence										
Sprink MBC   Add Social Case   OP - Central Spot Comm Case   ASC - Residential Case Permanent   20003   1701/2013 [2614569]   990 76 Standon House Let   1615/2014   1615/20										
Spaint MMSC   Children & Education Services   Natcriford Brook J&I   Furthure & Equipment   0.10000   0.001/031 [24545599]   2,400.00 [Stately James   23311										
Solith MRG										
Solital MRG   Certral Services to the Public   CT: Network Support   IT Equipment & Software   D32000   1501(2013)   11,987 (15) (2017)   11,987 (15) (201										
Solink MRC   Certral Services to the Public   CT. Network Support   TEquipment & Software   033000   1501(2015)   11,087.01   Star Technology   Direct   Solink MRC   Certral Services to the Public   Energy   Contractors   V21000   City 12593740   400.00 Startacts bare   Association   Association   V21000   Contractors   V21000   City 12593740   400.00 Startacts bare   V21000   City 12593740   400.00 Startacts   V21000   City 12593740   City 12593740   400.00 Startacts   V21000   City 12593740							12543572			
Solinit MRC							1			Direct Debit Paym Direct Debit Paym
Solitul MBC   Certral Services to the Public   Energy   Commactors   Y21000   3031/2013   251 5903   1,400.00   Starts of Software It Lid   50352   Solitul MBC   Chitaria & Related Services   Anst Complex Hirings   Furthure & Equipment   101000   6051/2013   725 23553   407.28   Starts   Furthure Selected Services   Mestone   Other Transport Costs   C42000   0701/2013   25544546   945.00   Stevens Motoring Services Ltd   717.062   Solitul MBC   Chitaria & Education Services   Mestone   Mestone   Other Transport Costs   C42000   0701/2013   25524546   945.00   Stevens Motoring Services Ltd   717.062   Solitul MBC   Chitaria & Education Services   Commands RBG   Room Hire Primitises Hire   O51000   5001/2013   2552726   310.00   Stevenshop Control Cortect   Commands RBG   Room Hire Primitises Hire   O51000   0701/2013   2552726   310.00   Stevenshop Control Cortect   Commands RBG   Room Hire Primitises Hire   O55000   0701/2013   2552726   310.00   Stevenshop Cortect   C701/2014   C701/2							10500740	, , , , ,		
Solituk MBC   Cultural & Fealed Services										
Solitul MBC   Children & Education Services   Merstone   Other Transport Costs   C42000   3001-12013   12534546   \$45.00   Stevers Motoring Services Ltd   717082   Solitul MBC   Children & Education Services   Primary Partnership   Protessional Fees   O5000   3001-12013   1273585   1.556.40   Storething Good Centre   717022   Solitul MBC   Children & Education Services   Correctors ABG   Room Hire Premises Hire   O90000   7071-12013   12532726   31.000   Storething Good Centre   717022   Solitul MBC   CAult Social Care   Appointee Spand-1-Proc   General Creditors   500000   3001-12013   12523726   31.000   Storething Good Centre   70702   Solitul MBC   CAult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2001-12013   12515170   2.580.44   Storitam Housing Association Ltd   1.4456   Solitul MBC   CAult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2001-12013   12515169   2.580.44   Storitam Housing Association Ltd   1.4456   Solitul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2001-12013   12515169   2.580.44   Storitam Housing Association Ltd   1.4456   Solitul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2001-12013   12515170   2.580.45   Storitam Housing Association Ltd   1.4456   Solitul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2001-12013   12515170   2.580.75   Storitam Housing Association Ltd   1.4456   Solitul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2001-12013   12515170   2.580.75   Storitam Housing Association Ltd   1.4456   Solitul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2001-12013   12515171   2.280.75   Storitam Housing Association Ltd   1.4456   Solitul MBC   Adult Social Care   SP - Single Homeless   Block Corrects   E20003   2001-12013   12515171   2.280.75   Storitam Housing Association Ltd   1.445										Purchase Card Su
Solitul MBC   Children & Education Services   Primary Fartmentip   Professional Fees   051000   3001/2013   12572565   1,566.40   Stoneheridge Goff Centre   70102   Solitul MBC   Adult Social Care   Appriete Spend - Proc   General Creditors   50000   0301/2013   125220231   527.39   Stonham   6055   Solitul MBC   Adult Social Care   After Social Care   After Social Care   After Social Care   After Social Care   Adult Soc										
Solitury MBC										
SoBHLM MBC   AALR Social Care   Appointes Spend-I-Proc   General Cireditors   S00000   0301/2013   25520231   527.93   Storham   5055   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   2515168   2,580.44   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   2515169   2,580.44   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   2515169   2,580.44   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   2515167   2,052.51   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   2515167   2,052.51   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   2515166   2,053.13   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   12515166   2,053.13   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   12515166   2,053.13   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   0201/2013   1251566   2,053.13   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013   12756757   2,235.72   Storham Housing Association Ltd   14456   SoBHLM MBC   AALR Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013   12756756   13,805.35   Storham Housing Association Ltd   14456   SoBHLM MBC   Certal Services to the Public   Corp										
Solitur MBC   Adult Social Care   MH Sport Comm Gare   ASC - Residential Care Permanent   E20003   2021/2013 (25151670   2.580.44 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   MH Sport Comm Care   ASC - Residential Care Permanent   E20003   2021/2013 (25151680   2.580.44 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   MH Sport Comm Care   ASC - Residential Care Permanent   E20003   2021/2013 (25151690   2.580.44 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   MH Sport Comm Care   ASC - Residential Care Permanent   E20003   2021/2013 (25151670   2.580.75 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   MH Sport Comm Care   ASC - Residential Care Permanent   E20003   2021/2013 (25151670   2.580.75 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   MH Sport Comm Care   ASC - Residential Care Permanent   E20003   2021/2013 (25151670   2.580.75 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   MH Sport Comm Care   ASC - Residential Care Permanent   E20003   2021/2013 (25151660   2.580.44 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   MH Sport Comm Care   ASC - Residential Care Permanent   E20003   2021/2013 (25151670   2.285.72 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013 (2765756   2.782.72 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013 (2765756   3.707.75 Storham Housing Association Ltd   14456   Solitur MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013 (2765756   3.707.75 Storham Housing Association Ltd   14456   Solitur MBC   Corp Perform Policy & Ird   General Office Expenses   D42000   3001/2013 (2772843   2727.17 Storham Housing Association Ltd   14456   Solitur MBC   Corp Perform Policy & Ird   General Of										
Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515168   2,580.44 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515169   2,580.44 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515167   2,265.51 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515167   2,265.51 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515167   2,267.51 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515166   2,583.13 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515166   2,583.13 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515166   2,583.13 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2012/013 (2515166   2,583.13 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013 (275576   13,805.35 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013 (2755766   13,805.35 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013 (2755766   13,805.35 Storham Housing Association Ltd   14456   Soinul MBC   Adult Social Care   SP - Single Homeless   Block Con										
Soilhul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/12013   12515169   2.580.44   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/12013   12515167   2.580.75   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/12013   12515167   2.580.75   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/12013   12515166   2.580.44   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/12013   12515165   2.580.44   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/12013   12515165   2.280.44   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   2021/12013   12515165   2.280.44   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/12013   12765765   2.280.272   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/12013   12765766   3.380.535   Storham Housing Association Ltd   14456   Soilhul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/12013   12765766   3.380.535   Storham Housing Association Ltd   14456   Soilhul MBC   Corp Perform Policy & Info   General Office Expenses   D42000   3001/12013   12765766   3.380.535   Storham Housing Association Ltd   14456   Soilhul MBC   Corp Reform Policy & Info   General Office Expenses   D42000   3001/12013   12765766   3.370.75   Storham Housing Association Ltd   14456   Soilhul MBC   Corp Refo			•							
Solinul MBC   Adult Social Care										
Solitural MBC   Adul Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   25/15/167   2.580.75   Storham Housing Association Ltd   14456   Solitural MBC   Adul Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   25/15/166   2.580.45   Storham Housing Association Ltd   14456   Solitural MBC   Adul Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   25/15/165   2.580.44   Storham Housing Association Ltd   14456   Solitural MBC   Adul Social Care   SP - Single Homeless   Block Contracts   E2/001   29/01/2013   127/65757   2.978.27   Storham Housing Association Ltd   14456   Solitural MBC   Adul Social Care   SP - Single Homeless   Block Contracts   E2/1001   29/01/2013   127/65757   2.978.27   Storham Housing Association Ltd   14456   Solitural MBC   Adul Social Care   SP - Single Homeless   Block Contracts   E2/1001   29/01/2013   127/65756   13.805.35   Storham Housing Association Ltd   14456   Solitural MBC   Adul Social Care   SP - Single Homeless   Block Contracts   E2/1001   29/01/2013   127/65756   13.805.35   Storham Housing Association Ltd   14456   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   127/25756   13.805.35   Storham Housing Association Ltd   14456   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   127/2243   4.221.39   Stor-A-File-Ltd   152188   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   127/2359   6.332.09   5.332.00	Solihull MBC	Adult Social Care			E20003			2,052.51		14456
Soliture   MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12515166   2,053.13   Storham Housing Association Ltd   14456   Solitural MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12515171   2,235.72   Storham Housing Association Ltd   14456   Solitural MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12515171   2,235.72   Storham Housing Association Ltd   14456   Solitural MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   29/01/2013   12765757   2,978.27   Storham Housing Association Ltd   14456   Solitural MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   29/01/2013   12765757   2,978.27   Storham Housing Association Ltd   14456   Solitural MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   29/01/2013   12765755   3,770.75   Storham Housing Association Ltd   14456   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Irdo   General Office Expenses   D42000   30/01/2013   12776843   4,221.39   Storha-File-Ltd   152189   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Irdo   General Office Expenses   D42000   30/01/2013   12773589   4,221.39   Storha-File-Ltd   152189   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Irdo   General Office Expenses   D42000   30/01/2013   12773589   6,303.09   Storham-Housing Association Ltd   152189   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Irdo   General Office Expenses   D42000   30/01/2013   12773589   6,303.09   Storham-Housing Association Ltd   152189   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Irdo   General Office Expenses   D42000   30/01/2013   12773589   6,303.00   Storham-Housing Association Ltd   152189   Solitural MBC   Certral Services to the Public   Corp Perform Policy & Irdo   General Office Expense					E20003			2,580.75		14456
Solihul MBC   Adult Social Care   MH Spot Comm Care   ASC - Residential Care Permanent   E20003   02/01/2013   12/55/757   2,2/55/72   Storham Housing Association Ltd   14456   Solihul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   29/01/2013   12/75/757   2,7/57   2,7	Solihull MBC	Adult Social Care			E20003	02/01/2013	12515166	2,053.13		14456
Solihul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013   12765756   13,865.36   Storham Housing Association Ltd   14456   Solihul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013   12765756   13,865.36   Storham Housing Association Ltd   14456   Solihul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   2901/2013   12765756   13,865.36   Storham Housing Association Ltd   14456   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12772843   4,221.37   Storham Housing Association Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12772843   4,221.37   Storham Housing Association Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12773588   6,380.48   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12773589   6,380.48   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12773589   6,380.48   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12773589   6,380.48   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12773589   6,380.48   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12773589   6,380.48   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   3001/2013   12773589   6,380.48   Stor-A-F	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515165	2,580.44	Stonham Housing Association Ltd	14456
Solihul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   29/01/2013   12765756   13,805.35   Storham Housing Association Ltd   14456   Solihul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   29/01/2013   12765755   3,770.75   Storham Housing Association Ltd   14456   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12772843   4,221.39   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12772843   272.71   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773589   6,380.84   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773589   -333.20   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773589   -333.20   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773589   -333.20   Stor-A-File-Ltd   152189   Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12750568   275.67   Studiospares Ltd   290168   Solihul MBC   Central Services to the Public   Central Services   Central Services to the Public   Central Services   Central Se	Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515171	2,235.72	Stonham Housing Association Ltd	14456
Solihul MBC   Adult Social Care   SP - Single Homeless   Block Contracts   E21001   29/01/2013   12765755   3,770.75   Storham Housing Association Ltd   14456	Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	29/01/2013	12765757	2,978.27	Stonham Housing Association Ltd	14456
Solihul MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12772843   4,221.39   Stor.A-File-Ltd   152189	Solihull MBC	Adult Social Care		Block Contracts	E21001	29/01/2013	12765756	13,805.35	Stonham Housing Association Ltd	14456
Solihull MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12772843   272.71   Stor-A-File-Ltd   152189   Solihull MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773588   6,380.48   Stor-A-File-Ltd   152189   Solihull MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773588   6,380.48   Stor-A-File-Ltd   152189   Solihull MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773588   6,380.48   Stor-A-File-Ltd   152189   Solihull MBC   Chidren & Education Services   Coronation Youth Centre   Furniture & Equipment   D10000   28/01/2013   12750568   275.67   Studiospares Ltd   290168   Solihull MBC   Central Services to the Public   Tenant Works   Repair & Maintn Of Buildings   B31000   24/01/2013   12703565   1,935.00   Stor-Arace Michael Ltd   240368   Solihull MBC   Chidren & Education Services   Complex Needs   Other Contracted Services   E29000   21/01/2013   12636931   9,477.54   Sunfield Childrens Homes Ltd   8081   Solihull MBC   Children & Education Services   Complex Needs   Other Contracted Services   E29000   21/01/2013   12636932   13,466.14   Sunfield Childrens Homes Ltd   8081   Solihull MBC   Children & Education Services   Inf Sorteing Cdt   Other Contracted Services   E29000   21/01/2013   12636932   13,989.50   Sunfield Childrens Homes Ltd   8081   Solihull MBC   Children & Education Services   Ind Schools/ Non Maintained   Other Contracted Services   E29000   21/01/2013   12636932   13,989.50   Sunfield Childrens Homes Ltd   8081   Solihull MBC   Children & Education Services   Ind Schools/ Non Maintained   Other Contracted Services   E29000   21/01/2013   12636931   30,012.21   Sunfield Childrens Homes Ltd   8081   Solihull MBC   Children & Education Services   Ind Schools/ Non Maintained   Other Contracted Services   E29000	Solihull MBC		SP - Single Homeless	Block Contracts	E21001	29/01/2013	12765755	3,770.75	Stonham Housing Association Ltd	14456
Solihull MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773588   6,380.84   Stor-A-File-Ltd   152189   Solihull MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773589   -633.20   Stor-A-File-Ltd   152189   Solihull MBC   Children & Education Services   Coronation Youth Centre   Furniture & Equipment   D10000   28/01/2013   12703689   -633.20   Stor-A-File-Ltd   152189										152189
Solihull MBC   Central Services to the Public   Corp Perform Policy & Info   General Office Expenses   D42000   30/01/2013   12773589   -633.20   Stor-A-File-Ltd   152189				·						
Solihul MBC   Children & Education Services   Coronation Youth Centre   Furniture & Equipment   D10000   28/01/2013   12750568   275.67   Studiospares Ltd   290168   Solihul MBC   Central Services to the Public   Tenant Works   Repair & Maintn Of Buildings   B31000   24/01/2013   12750568   1,935.05   Sub Surface Midlands Ltd   246369   2463										
Solihull MBC         Central Services to the Public         Tenant Works         Repair & Maintn Of Buildings         B31000         24/01/2013         12703651         1,935.00         Sub Surface Midlands Ltd         246369           Solihull MBC         Adult Social Care         ASC - WFD - Provider Services         Training         A32000         11/01/2013   12586555         319.42   Sue Jobbins         200068           Solihull MBC         Children & Education Services         Complex Needs         Other Contracted Services         E29000         21/01/2013   12636931         9,477.54   Surfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Complex Needs         Other Contracted Services         E29000         21/01/2013   12636932         18,466.14   Surfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Int Fostering Cdt         Other Contracted Services         E29000         21/01/2013   12636932         23,502.36   Surfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013   12636932         13,989.50   Surfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other C										
Solihull MBC										2901686
Solihull MBC   Children & Education Services   Complex Needs   Other Contracted Services   E29000   21/01/2013   12636931   9,477.54   Sunfield Childrens Homes Ltd   8081				·						
Solihull MBC         Children & Education Services         Complex Needs         Other Contracted Services         E29000         21/01/2013         12636932         18,466.14         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Int Fostering Cdt         Other Contracted Services         E29000         21/01/2013         12636932         23,502.36         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12636932         13,989.50         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         11/01/2013         12636932         23,045.00         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         11/01/2013         12636931         13,163.25         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12636931         13,163.25										2000683
Solihull MBC         Children & Education Services         Int Fostering Cdt         Other Contracted Services         E29000         21/01/2013         12636932         23,502.36         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12636932         13,989.50         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         11/01/2013         12586563         23,045.00         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12586563         23,045.00         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12586593         13,163.25         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Int Fostering Cdt         Other Contracted Services         E29000         21/01/2013         12636931         30,012.21										
Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12636932         13,989.50         Surfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         11/01/2013         12586563         23,045.00         Suffield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12636931         31,163.25         Surfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Int Fostering Cdt         Other Contracted Services         E29000         21/01/2013         12636931         30,012.21         Surfield Childrens Homes Ltd         8081           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12531593         1,956.54         Sunny Mount (Knowle)         8085           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         04/01/2013         12526551         527.89         Sunny Mount (Knowle)										
Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         11/01/2013         12586563         23,045.00         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12636931         13,163.25         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Int Fostering Cdt         Other Contracted Services         E29000         21/01/2013         12636931         30,012.21         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E29000         21/01/2013         12536593         30,012.21         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E29000         21/01/2013         12536593         30,012.21         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Adult Social Care         Appointee Spend - I-Proc         General Creditors         S00000         04/01/2013         12526551         527.89         Sunry Mount (Knowle)								-,		
Solihull MBC         Children & Education Services         Ind Schools/ Non Maintained         Other Contracted Services         E29000         21/01/2013         12636931         13,163.25         Surfield Childrens Homes Ltd         8081           Solihull MBC         Children & Education Services         Int Fostering Cdt         Other Contracted Services         E29000         21/01/2013         12636931         30,101.21         Surfield Childrens Homes Ltd         8081           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E2000         21/01/2013         12531593         1,956.54         Sumy Mount (Knowle)         8085           Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         04/01/2013         12526551         527.89         Sumy Mount (Knowle)         8085           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E2003         07/01/2013         12531592         2,139.66         Sumy Mount (Knowle)         8085								-,		
Solihull MBC         Children & Education Services         Int Fostering Cdt         Other Contracted Services         E29000         21/01/2013         12636931         30,012.21         Sunfield Childrens Homes Ltd         8081           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12531593         1,956.54         Sunny Mount (Knowle)         8085           Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         04/01/2013         12526551         527.89         Sunny Mount (Knowle)         8085           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         125265151         527.89         Sunny Mount (Knowle)         8085										
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12531593         1,956.54         Sunny Mount (Knowle)         8085           Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         04/01/2013         12526551         527.89         Sunny Mount (Knowle)         8085           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12531592         2,139.66         Sunny Mount (Knowle)         8085										
Solihull MBC         Adult Social Care         Appointee Spend- I-Proc         General Creditors         S00000         04/01/2013         12526551         527.89         Sunny Mount (Knowle)         8085           Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12531592         2,139.66         Sunny Mount (Knowle)         8085										
Solihull MBC         Adult Social Care         LD Spot Comm Care         ASC - Residential Care Permanent         E20003         07/01/2013         12531592         2,139,66         Sunny Mount (Knowle)         8085									,,	
ISolibuli MDC - Identi Social Care I ASC - Joint Storie Termiture & Equipment ID10000 I - 11/01/2013[19586708 I - A30 08]Sunried Medical I to	Solihull MBC	Adult Social Care Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	11/01/2013			Sunny Mount (Knowe) Sunrise Medical Ltd	8085

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12636892	135	.90 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2013	12636892		.90 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	31/01/2013	12802547		.00 Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514924	3.484.		693682
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514925	1,153.		693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514944	384		693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514943	1,257.		693683
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514942	1,373.		693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514941	1,392.		693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514940	1,382.	.60 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514939	1,301.	.69 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514938	1,133.	.36 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514949	1,196.	.96 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12514948	399.	.12 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514947	1,005.		693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514945	894.	.37 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514946	972.	.60 Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514950	1,285.	.20 Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	18/01/2013	12633596	469.	.37 Supplies For School	173598
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	09/01/2013	12543561	360.	.45 Supplies For School	173598
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	21/01/2013	12636895	91.	.48 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	08/01/2013	12536863	85.	.00 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	08/01/2013	12536863	85.	.00 Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	08/01/2013	12536863	71.	.94 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	08/01/2013	12536861	168.	.17 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	IT Equipment & Software	D32000	08/01/2013	12536861	120.	.63 Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/01/2013	12612548	49.	.48 Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/01/2013	12612548	56.	.27 Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/01/2013	12612548	56.	.27 Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	16/01/2013	12612548	56.	.27 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	21/01/2013	12636554	31.	.02 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	21/01/2013	12636554	39.	.82 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	18/01/2013	12633680	237.	.19 Supplies Team Ltd	21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	17/01/2013	12628610	71.		21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	17/01/2013	12628610	85.		21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	17/01/2013	12628610	85.		21741
Solihull MBC	Adult Social Care	OP - Solihull Hosp SW Team	IT Equipment & Software	D32000	17/01/2013	12628610	85.		21741
Solihull MBC	Children & Education Services	Coronation Youth Centre	IT Equipment & Software	D32000	17/01/2013	12628605		.11 Supplies Team Ltd	21741
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	04/01/2013	12530565	45.		21741
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	04/01/2013	12530565	31.		21741
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	IT Equipment & Software	D32000	04/01/2013	12530565	135.		21741
Solihull MBC	Corporate & Democratic Core	Members Expenses	General Office Expenses	D42000	28/01/2013	12749551	246.	- Prince	21741
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	28/01/2013	12749555	89.		21741
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	28/01/2013	12749555	89.		21741
Solihull MBC	Children & Education Services	Corporate Parenting Youth	IT Equipment & Software	D32000	28/01/2013	12749555		.61 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Evolution Project (BIP)	IT Equipment & Software	D32000	30/01/2013	12773605	75.		21741
Solihull MBC	Children & Education Services	Evolution Project (BIP)	IT Equipment & Software	D32000	30/01/2013	12773605	219.		21741
Solihull MBC	Children & Education Services	Windy Arbor J&I	IT Equipment & Software	D32000	24/01/2013	12705616	1,198.		21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	21/01/2013	12636554		.34 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	St Augustine's J&I	IT Equipment & Software	D32000	21/01/2013	12636554	77.		21741
Solihull MBC	Adult Social Care	ASC Joint Stores	IT Equipment & Software	D32000	21/01/2013	12636895	97.		21741 21741
Solihull MBC	Adult Social Care	ASC Joint Stores	IT Equipment & Software	D32000	21/01/2013 21/01/2013	12636895		.48 Supplies Team Ltd	
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000		12636895	91.	- ' '	21741
Solihull MBC	Central Services to the Public	Accountancy	IT Equipment & Software	D32000	08/01/2013	12536863	85. 225.		21741 21741
Solihull MBC	Environmental and Regulatory Services	Licensing Corportion Youth Control	IT Equipment & Software	D32000 D32000	21/01/2013 17/01/2013	12649546 12628605		.40 Supplies Team Ltd .90 Supplies Team Ltd	21741
Solihull MBC	Children & Education Services Children & Education Services	Coronation Youth Centre Coronation Youth Centre	IT Equipment & Software IT Equipment & Software	D32000 D32000	17/01/2013	12628605	262. 119.		21741
Solihull MBC	Children & Education Services Children & Education Services	Coronation Youth Centre  Coronation Youth Centre	IT Equipment & Software	D32000 D32000	17/01/2013	12628605	237.		21741
Solihull MBC Solihull MBC	Central Services to the Public	Organisational Development	• • • • • • • • • • • • • • • • • • • •	A32000	30/01/2013	12628605	299.		2906686
	Children & Education Services	Complex Needs	Training Other Contracted Services	E29000	16/01/2013	12615007	1,779.		73786
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services Other Contracted Services	E29000 E29000	16/01/2013	12615007	13.051.		73786
Solihull MBC	Children & Education Services Children & Education Services	Section 17 Family Support	Other Contracted Services Other Contracted Services	E29000 E29000	16/01/2013	12615007	-,	.50 Swalcliffe Park School Trust	73786
Jain inition	Officient & Education Services	occion i/ Faililly Support	Other Contracted Services	L23000	10/01/2013	12010007	14,031.	JO OWAIGITIE I AIN OCHOUL TUSL	13100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013	12615053	8 333	50 Swalcliffe Park School Trust	73786
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2013	12601548	9.872.		1361607
Solihull MBC	Children & Education Services	Cranmore Inf	Alarms	B43002	07/01/2013	12532691	- 1 -	00 Swift Fire & Security	116287
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12615055		00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12615198	845.		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	15/01/2013	12605992	845.		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12539763	845.		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12539772		00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12540561	845.		60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	09/01/2013	12542586		00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	17/01/2013	12628612	890.		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	17/01/2013	12626554	845.		60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	24/01/2013	12713552	890.		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	30/01/2013	12772860	845.		60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/01/2013	12519983	845.		60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	29/01/2013	12761583		00 Swiis	60635
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	30/01/2013	12772859		00 Swiis	60635
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	03/01/2013	12519932	845.		60635
Solihull MBC	Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	08/01/2013	12537700	890.		60635
Solihull MBC	Children & Education Services  Children & Education Services	16+ Childrens Placements	External Fostering  External Fostering	E29006	03/01/2013	12520015	845.		60635
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	External Fostering	E29006	03/01/2013	12520016	890.		60635
Solihull MBC	Children & Education Services  Children & Education Services	Int. Fostering South/Central	External Fostering  External Fostering	E29006	03/01/2013	12519935	890.		60635
Solihull MBC	Children & Education Services  Children & Education Services	Streetsbrook Inf	Cleaning / Janitrl Materials	B40002	10/01/2013	12582319	227.		8113
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning / Janitri Materials	B40002	10/01/2013	12582318	240.		8113
Solihull MBC	Environmental and Regulatory Services	Pest Control	Materials	D11000	21/01/2013	12636958	1,210.		562600
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	30/01/2013	12779546	3,750.		118361
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	25/01/2013	12739547		00 Syed & Quinn	1360614
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	23/01/2013	12692546	695.		263360
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	03/01/2013	12519946		00 Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Central Services  Central Services	Other Premise Costs Other Premise Costs	B43000	03/01/2013	12519946	450.		8123
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs Other Premise Costs	B43000	11/01/2013	12586723		00 Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs Other Premise Costs	B43000	03/01/2013	12519946	-450.		8123
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs Other Premise Costs	B43000	16/01/2013	12612731	12,016.		8123
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572068	1,200.		8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/01/2013	12534570	225.		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572065	1.000.		8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572067	1,035.		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572069	1,058.		8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572070	962.		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572071	1,222.		8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572071	1,359.		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572073	624.		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572074	915.		8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572075	700.		8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572076	1.060.		8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport  Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572076	1,160.		8132
Solihull MBC	Children & Education Services  Children & Education Services	·	Transport-Contract Hire	C30000	10/01/2013	12572077	720.		8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572076	1,248.		8132
Solihull MBC	Children & Education Services  Children & Education Services	Special Transport  Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572080	1,246.		8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572081	1,625.		8132
	Children & Education Services Children & Education Services	Special Transport Special Transport		C30000	10/01/2013	12572082	988.		8132
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Special Transport  Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	10/01/2013	12572083	1,430.		8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	10/01/2013	12572083	910.		8132
Solihull MBC				C30000	10/01/2013	12572085	1,035.		8132
Solihull MBC	Children & Education Services Children & Education Services	Special Transport Special Transport	Transport-Contract Hire Transport-Contract Hire	C30000	10/01/2013	12572085	1,035.		8132
		· · · · · · · · · · · · · · · · · · ·	·	C30000	10/01/2013	12572087	910.		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire						
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572088	910. 1,500.		8132 8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572089			
Solihull MBC	Children & Education Services	Post Sixteen Transport	Transport-Contract Hire	C30000	10/01/2013	12572090	1,470.		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572091	1,170.		8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572092	702.		8132 8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572093	910.	00 T C Cars	8132

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572094	1,650,00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572095	1,008.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572049	780.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572050	936.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572051	1,834.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572052	1,064.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572053	1,170.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572054	1,638.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572055	962.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572056	1,200.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572057	350.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572058	1,500.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572059	1,080.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572060	884.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572061	702.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572062	871.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572063	1,170.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572064	806.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	07/01/2013	12534555	960.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/01/2013	12534556	897.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	07/01/2013	12534559	350.00	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	07/01/2013	12534560	270.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	07/01/2013	12534561	480.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/01/2013	12534562	728.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Child in Care	Clients Transport Costs	C21000	07/01/2013	12534563	378.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/01/2013	12534564	295.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	07/01/2013	12534565	250.00	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	07/01/2013	12534566	480.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16	Clients Transport Costs	C21000	07/01/2013	12534567	226.00	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	10/01/2013	12572066	1,000.00	T C Cars	8132
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/01/2013	12582486	3,038.00		68002
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	11/01/2013	12582485	2,977.24	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/01/2013	12582484	2.886.10	Tact	68002
Solihull MBC	Children & Education Services	UASC 16+	External Fostering	E29006	11/01/2013	12582483	2,886.10	Tact	68002
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	17/01/2013	12626557	735.62	Tact	68002
Solihull MBC	Children & Education Services	16+ Childrens Placements	External Fostering	E29006	17/01/2013	12626557	4,226.55	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12615200	2,977.24	Tact	68002
Solihull MBC	Children & Education Services	Int. Fostering CIC	External Fostering	E29006	16/01/2013	12615199	2,886,10		68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	12603600	260.10	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/01/2013	12539667	462.40	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/01/2013	12772834	361.25	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	12603602	1,156,00	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	30/01/2013	12772836	462.40	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	18/01/2013	12634834	346.80	Take-A-Break	78141
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	21/01/2013	12642570	345.00	Tardis Environmental UK Ltd	97221
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/01/2013	12527857	644.80	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	03/01/2013	12519960	644.80	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/01/2013	12527856	311.90	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	28/01/2013	12744651	743.30	Tasties Of Chester Ltd	2513687
Solihull MBC	Central Services to the Public	Corporate Land & Property	Fees & Charges	120000	30/01/2013	12772773	1,610.00	Taylor Wimpey UK Ltd	203272
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Agency Staff	A35000	09/01/2013	12542551	1,800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Agency Staff	A35000	09/01/2013	12542589	900.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	11/01/2013	12586740	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff Agency Staff	A35000	07/01/2013	12532791	285.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/01/2013	12532788	270.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	07/01/2013	12532789	285.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services  Children & Education Services	Auckland Centre	Agency Staff	A35000	07/01/2013	12532793	285.00	Teacher Active Limited  Teacher Active Limited	142264
Solihull MBC	Children & Education Services  Children & Education Services	Merstone	Agency Staff: Classroom Support	A35000	07/01/2013	12534548	340.00	Teacher Active Limited  Teacher Active Limited	142264
Solihull MBC	Children & Education Services  Children & Education Services	Hazel Oak	Agency Staff: Classroom Support Agency Staff: Teachers	A35002 A35001	07/01/2013	12535548	1.102.50	Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Kingshurst Primary	Agency Staff: Teachers Agency Staff: Teachers	A35001	08/01/2013	12536833	1,102.50	Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services  Children & Education Services	Ind Schools/ Non Maintained	Agency Staff Agency Staff	A35001	09/01/2013	12539760	450.00	Teacher Active Limited Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Ind Schools/ Non Maintained Ind Schools/ Non Maintained	Agency Staff	A35000	09/01/2013			Teacher Active Limited Teacher Active Limited	142264
JOHN WILL	OTHIGIOTI & EUGGALIOTI OCTVICES	III OO OO OO OO IYO II WAA KAA KAA KAA KAA KAA KAA KAA KAA KAA	rigorios otali	, 100000	03/01/2013	12040002	300.00	1 Cuonor 7 Cure Cillilled	142204

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/01/2013	12744546	400.00	D Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/01/2013	12744546	400.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/01/2013	12744546	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/01/2013	12744546	90.00	D Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/01/2013	12744546	400.00	D Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/01/2013	12744546	540.00	D Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/01/2013	12744546	-400.00	D Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/01/2013	12744546	-640.00	D Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/01/2013	12744546	-90.00	0 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	28/01/2013	12744546	-400.00	0 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	28/01/2013	12744546	-400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2013	12744673	427.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2013	12744671	427.50	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	28/01/2013	12744717	920.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	31/01/2013	12782548	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	31/01/2013	12782546	700.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	31/01/2013	12782547	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	31/01/2013	12782550	640.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	31/01/2013	12784748	400.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	31/01/2013	12784749	675.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	31/01/2013	12784750	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	31/01/2013	12784751	700.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	31/01/2013	12784752	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	31/01/2013	12784753	500.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	31/01/2013	12784754	800.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/01/2013	12793572	585.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	31/01/2013	12793572	99.60	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	31/01/2013	12794548	510.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	31/01/2013	12793609	600.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	31/01/2013	12793609	820.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	18/01/2013	12634892	515.00	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff	A35000	21/01/2013	12636795	435.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/01/2013	12664561	585.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	22/01/2013	12664563	390.00		142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	23/01/2013	12674733	300.00		142264
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Agency Staff: Teachers	A35001	23/01/2013	12674734	747.50		142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/01/2013	12713581	475.00	0 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/01/2013	12713582	475.00		142264
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	24/01/2013	12713595	390.00		142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	15/01/2013	12606009	585.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/01/2013	12612696	540.00	0 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/01/2013	12612697	800.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	16/01/2013	12612698	400.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/01/2013	12612706	800.00		142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	16/01/2013 16/01/2013	12612709	700.00 500.00		142264 142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002		12612711		0 Teacher Active Limited	
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	16/01/2013	12612712	480.00	0 Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002 A35001	16/01/2013 16/01/2013	12612715 12612716	300.00 480.00		142264 142264
Solihull MBC Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001 A35002	16/01/2013	12612716	300.00		142264
	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002 A35002					142264
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002 A35001	16/01/2013 16/01/2013	12612722 12612723	420.00	0 Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester  Lanchester	Agency Staff: Teachers Agency Staff: Classroom Support	A35001 A35002	17/01/2013	12615732	280.00	D Teacher Active Limited D Teacher Active Limited	142264
Solihull MBC				A35002 A35001	17/01/2013	12615732	320.00		142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester Lanchester	Agency Staff: Teachers Agency Staff: Teachers	A35001	17/01/2013	12615734	320.00	D Teacher Active Limited	142264
Solihull MBC	Children & Education Services Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	17/01/2013	12615737	270.00		142264
Solihull MBC	Children & Education Services Children & Education Services	Summerfield Centre	Agency Staff Agency Staff	A35001	09/01/2013	12542549	975.00		142264
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35000	11/01/2013	12589549	925.00	0 Teaching Personnel	33553
Solihull MBC	Children & Education Services  Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	11/01/2013	12589550	740.00	0 Teaching Personnel	33553
Solihull MBC	Children & Education Services Children & Education Services	Our Lady Compassion J&I	Agency Staff: Teachers	A35001	23/01/2013	12687548	925.00	0 Teaching Personnel	33553
Solihull MBC	Children & Education Services  Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	29/01/2013	12761552	669.07		8190
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	29/01/2013	12761551		Tender Years Day Nursery  Tender Years Day Nursery	8190
JUILIUII IVIDU	Official A Education dervices	Occupit 17 Official WOOd	Ollotto Exheripes	D02000	23/01/2013	12/01001	737.30	o rondor rodio Day Nurocry	0100

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Langley J&I	Visits & Pupil Activities	D52002	11/12/2012	PC16750	383.91	Tesco Store 3188	Purchase Card Su
Solihull MBC	Adult Social Care	9 Downing Close	Catering Provisions	D20000	17/12/2012		246.93	Tesco Store 3188	Purchase Card Su
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	04/12/2012		248.59	Tesco Store 3188	Purchase Card Su
Solihull MBC	Adult Social Care	1 Coppice Close	Catering Provisions	D20000	17/12/2012		218.31	Tesco Store 3188	Purchase Card Su
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	30/01/2013	12772792	225.00	Testbase	50081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	02/01/2013			The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	07/01/2013	12532770	1,120.00		8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	07/01/2013	12532770	1,120.00		8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	07/01/2013	12532770	-1,120.00	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	07/01/2013		-1,136.67		8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	07/01/2013	12532770	1,136.67	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	07/01/2013	12532770	16.67	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/01/2013	12514561	357.90		1325604
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/01/2013	12514562	225.00		1325604
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	02/01/2013	12514562	1,594.33		1325604
Solihull MBC	Children & Education Services	St Augustine's J&I	Visits & Pupil Activities	D52002	21/01/2013		295.00	1	2503724
Solihull MBC	Children & Education Services	Cranmore Inf	Visits & Pupil Activities	D52002	07/01/2013			The Birmingham Stage Company	80512
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	18/01/2013		13,290.63	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Children & Education Services	St Alphege Inf	Building Maint Planned	B31002	23/01/2013	12682579	1,969.98	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765721		The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531599	921.45	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531598	1,350.67	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	07/01/2013		500.87	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	08/01/2013			The Dartington Hall Trust	192079
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	29/01/2013		795.00		284618
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	16/01/2013		736.30	The Federation Of Burial And Cremation Authorities	229839
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	16/01/2013			The Federation Of Burial And Cremation Authorities	229839
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	16/01/2013	12614994	-828.10		229839
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Grant & Subscription (SCITT)	D92000	16/01/2013	12614994	91.80		229839 7881
Solihull MBC	Children & Education Services	Valley Inf	Professional Fees	D51000 D51000	15/01/2013			The Football Development Scheme	
Solihull MBC Solihull MBC	Children & Education Services Adult Social Care	Yew Tree J&I OP - North Spot Comm Care	Professional Fees  ASC - Residential Care Permanent	E20003	08/01/2013 02/01/2013	12536787 12515250	700.00 1.391.90	The Football Development Scheme The Friendly Inn Residential Care Home	7881 30539
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care  OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013		, , , , , ,	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care Adult Social Care	OP - North Spot Comm Care  OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013		1,547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013		1,602.12		30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515254	1,002.12	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013		1,214.09	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515257	1,919.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Respite	E20002	02/01/2013		1,633.22	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013		1,373.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013			The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515247	1,523,78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515246	1,391.90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013		1,391,90	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515243	1,284.91	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515245	719.60	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013		1,740.43	The Grange	86795
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566566	1,314.24	The Grange	86795
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566565	383.32	The Grange	86795
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566574	1,459.71	The Grange	86795
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566577	-911.32	The Grange	86795
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566572	-1,697.56	The Grange	86795
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566579	-726.12		86795
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	13/12/2012		441.00		Purchase Card Su
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	19/12/2012		475.00		Purchase Card Su
Solihull MBC	Children & Education Services	Kingshurst Primary	Visits & Pupil Activities	D52002	08/01/2013		250.00		687943
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	09/01/2013	12542562	461.25	The Groundwork Co	204217
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514816	1,079.42	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514817	1,054.31	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514818	1,202.80	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Transitional Care	E20006	02/01/2013	12514819	9,823.90	The Grove Residential Home	55013

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	17/01/2013	12623548	691.92	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514815	1,077.87	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514814	1,087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514813	1,067.95	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514812	1,346.64	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514811	806.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514810	1,147.62	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514809	1,264.80	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	29/01/2013	12768546	350.00	The History Squad	268260
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519862	22,333.33	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2013	12710549	6,666.66	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519864	15,666.67	The Island Project School	226191
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519863	15,666.67	The Island Project School	226191
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	18/01/2013	12633582	360.50	The Janitor	181579
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	04/12/2012	PC71712	407.36	The Lapa Co.UK Ltd	Purchase Card S
Solihull MBC	Children & Education Services	16+ Childrens Placements	Clients Expenses	D62000	07/01/2013		160.71	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/01/2013	12532731	1,160.00	The Leaving Care Company	2840688
Solihull MBC	Children & Education Services	16+ Childrens Placements	Privately Rented Accommodation	E29008	07/01/2013	12532731	808.58	The Leaving Care Company	2840688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	24/01/2013	12701615	1,299.71	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	24/01/2013	12701616	1,169.74	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531626	3,542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	07/01/2013	12531597	1,472.57	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	07/01/2013		685.71	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	07/01/2013	12531595	457.15	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	07/01/2013	12531596	1,079.89	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531627	2,605.37	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013		1,659.87	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514923	8,022.68	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	14/01/2013	12604567	5,981.04	The Norman Laud Association	27708
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	17/01/2013		1,050.00	The Office For National Statistics	196638
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	08/01/2013			The Open University	8267
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/01/2013	12603660	-9.00	The Pluss Organisation Ltd	687945
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/01/2013	12603660		The Pluss Organisation Ltd	687945
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/01/2013	12603660	174.90	The Pluss Organisation Ltd	687945
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/01/2013	12603660		The Pluss Organisation Ltd	687945
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515055		The Priory NH	692761
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515056	1,422.81	The Priory NH	692761
Solihull MBC	Children & Education Services	West Midlands Sen Hub	Room Hire/ Premises Hire	D95000	24/01/2013			The Priory Rooms	122356
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/01/2013	12619547	250.00	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Lanchester Yale	Link Courses	D52003	17/01/2013	12619546		The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	11/01/2013	12590646	229.00	The Regional Training Agency	120389
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013			The Royal British Legion Homes	2441687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	02/01/2013	12515187	1,363.20	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	02/01/2013	12515186	703.59	The Royal Star And Carter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013		1,405.94	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515184	1,101.08	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515183	1,375.43 1,441.37	The Royal Star And Garter Homes	692767 692767
Solihull MBC	Adult Social Care Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005 E20005	02/01/2013		1,441.37	The Royal Star And Garter Homes	692767
Solihull MBC Solihull MBC		OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515181	.,	The Royal Star And Garter Homes	692767
	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013	12515180	1,317.10	The Royal Star And Garter Homes	692767
Solihull MBC Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005				The Royal Star And Garter Homes	
	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	D92000	02/01/2013 14/01/2013			The Royal Star And Garter Homes	692767
Solihull MBC	Cultural & Related Services	HLA / Management	Grant & Subscription (SCITT)	B22000	10/01/2013	12603647	375.00 460.00	The Society Of Chief Librarians The Solihull Stroke Club	76365 93436
Solihull MBC Solihull MBC	Adult Social Care Children & Education Services	Voluntary Sector Lettings Ind Schools/ Non Maintained	Rents For Premises Other Contracted Services	E29000	03/01/2013	12584554	19,166,66	The Springfields Academy	93436 2128694
	Adult Social Care	ASC - WFD - Social Workers		A32000	29/01/2013		-,		78563
Solihull MBC Solihull MBC	Adult Social Care Adult Social Care	LD Spot Comm Care	Training ASC - Residential Care Permanent	E20003	02/01/2013		7,969.88	The University Of Birmingham The Whitehouse	78563 54471
			ASC - Residential Care Permanent ASC - Residential Care Permanent	E20003	02/01/2013	12515164			1183597
Solihull MBC	Adult Social Care	OP South Spot Comm Care					1,007.85	The Willows Care Home Ltd	1183597
Solihull MBC	Children & Education Services	Haslucks Green	Contractors Other Contracted Services	Y21000	15/01/2013	12606865	6,300.00	The Window Centre Solihull	
Solihull MBC Solihull MBC	Children & Education Services Children & Education Services	UASC Non Allowable Expand	Other Contracted Services	E29000 E29000	04/01/2013 15/01/2013	12527642	14.20 267.84	Theo Langston Care Theo Langston Care	164642 164642
Solihull MBC	Children & Education Services  Children & Education Services	UASC Non Allowable Expend UASC 16+	Other Contracted Services Other Contracted Services	E29000 E29000	04/01/2013			Theo Langston Care Theo Langston Care	164642
SOIITIUII IVIBU	OTHIGIETT & EUGCALIOTT SETVICES	UAGO 10+	Other Outlinduled Services	<b>にとり</b> 000	04/01/2013	12021042	22.14	med Langston date	104042

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 16+	Clients Expenses	D62000	04/01/2013	12527651	1,134.91	1 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/01/2013	12527652		Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/01/2013	12527642	959.29	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	04/01/2013	12527651	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	04/01/2013	12527642	153.61	1 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	15/01/2013	12607007	407.34	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Transport Costs	C21000	15/01/2013	12607007	33.17	7 Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	04/01/2013	12527652	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Other Contracted Services	E29000	04/01/2013	12527642	650.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/01/2013	12603738	1,312.23	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Other Contracted Services	E29000	14/01/2013	12603738	775.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	14/01/2013	12603738	54.00	Theo Langston Care	164642
Solihull MBC	Children & Education Services	Chuckles	IT Equipment & Software	D32000	31/01/2013	12797549	367.65	5 Think Pink	270340
Solihull MBC	Children & Education Services	Chuckles	IT Equipment & Software	D32000	31/01/2013	12797549	4.95	5 Think Pink	270340
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	10/01/2013	12585567	220.00		2856687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2013	12636601	432.75	5 Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2013	12636601	172.00	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/01/2013	12527853	172.00	D Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	04/01/2013	12527853	526.65	5 Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	23/01/2013	12687546	397.30	This Way Up Youth Project	153569
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Room Hire/ Premises Hire	D95000	07/01/2013	12532906	452.49	This Way Up Youth Project	153569
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	17/01/2013	12628561	513.47	7 Thomson Reuters	1266596
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	17/01/2013	12628561	565.00	Thomson Reuters	1266596
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	22/01/2013	12662576	1,190.00	Thomson Reuters	1266596
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	17/01/2013	12628561	51.53	Thomson Reuters	1266596
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	17/01/2013	12628561	-565.00	Thomson Reuters	1266596
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	14/01/2013	12603661	268.00	Tickets.com	234785
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	24/01/2013	12719568	250.58	B Tickets.com	234785
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/01/2013	12628555	900.00	Tom Lawal	1442612
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	28/01/2013	12744618	7,093.08	B Total Gas & Power Ltd	687955
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	28/01/2013	12744618	7,093.07	7 Total Gas & Power Ltd	687955
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	28/01/2013	12744618	-7,093.07	7 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653560	112,118.29	9 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653560	7,919.29	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653548	3,859.43	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653549	10,262.88	B Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653550	1,504.91	1 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653551	345.95	5 Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653552	1,394.54	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653553	3,710.48	B Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653554	7,818.39	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	21/01/2013	12653555	248.70	Total Gas & Power Ltd	687955
Solihull MBC	Highways & Transport Services	Highway Design Staff	Training	A32000	21/01/2013	12636893	212.50	Total Training	2708686
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Furniture & Equipment	D10000	17/01/2013	12628599	293.34	Tower Blinds Birmingham	27404
Solihull MBC	Central Services to the Public	Training Facilities Upgra	Furniture & Equipment	Y13000	22/01/2013	12662574	456.00	Tower Blinds Birmingham	27404
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531604	8,500.82	2 Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	07/01/2013	12531605	7,951.81	1 Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	24/01/2013	12711557	2,091.48	B Tracs Ltd	75377
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	24/01/2013	12713558	507.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	24/01/2013	12713579	895.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	24/01/2013	12713583	656.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Agency Staff: Teachers	A35001	11/01/2013	12587642	338.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff	A35000	10/01/2013	12582299	358.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	08/01/2013	12536844	495.00	Tradewind Recruitment Ltd	1801633
Solihull MBC	Environmental and Regulatory Services	Town Centres and Events	Other Fees	D52000	07/01/2013	12532740	413.00		214520
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Materials	D11000	10/12/2012	PC72192	212.10	Trainline.com	Purchase Card S
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	13/12/2012	PC54067	306.00	Trainline.com	Purchase Card S
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	28/01/2013	12750569	216.67	7 Tranquil House	233605
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	11/01/2013	12586720	1,620.00	Travel Class Ltd	268999
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	17/01/2013	12628613	617.50	Travel West Midlands	84250
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	13/12/2012	PC77655	464.90	Travelodge Website	Purchase Card S
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	13/12/2012	PC77929	531.20	Travelodge Website	Purchase Card S

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type		Date	Transaction	Amount	Supplier Name	Supplier ID
0 11 11400	Emiliar announted and Brandata an Comiliar	Daniel Carrier	Makadala	Code	28/01/2013	Number	005.05	Towns and Manager Ltd	70004
Solihull MBC Solihull MBC	Environmental and Regulatory Services Children & Education Services	Bereavement Services Section 17 South/Central	Materials Clients Expenses	D11000 D62000	18/01/2013	12750594 12634841	235.05	Treasured Memories Ltd Tricho-Tech Ltd	78284 132046
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/01/2013	12750571		7 Trinity Mirror Midlands Ltd	223591
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	15/01/2013	12606034	295.00		67080
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	15/01/2013	12606055	3,724.00	TSL Education Ltd	49152
Solihull MBC	Children & Education Services  Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2013	12793592		7 TTS Group Ltd	11838
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Capitation	D11001	23/01/2013	12680546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Capitation	D11001	23/01/2013	12680546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Capitation	D11001	23/01/2013	12680546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Capitation	D11001	23/01/2013	12680546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Capitation	D11001	23/01/2013	12680546	-1,241.00		166321
Solihull MBC	Children & Education Services Children & Education Services		Capitation	D11001	23/01/2013	12682559	337.85	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphege Inf Cranmore Inf	Capitation	D11001	24/01/2013	12714565		TTS Group Ltd	166321
	Children & Education Services Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/01/2013	12627607	253.80		166321
Solihull MBC Solihull MBC	Children & Education Services  Children & Education Services	St Alphage Inf	Capitation	D11001	23/01/2013	12680546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services Children & Education Services	St Alphege Inf	Capitation	D11001	23/01/2013	12680546		TTS Group Ltd	166321
				D11001	23/01/2013	12680546		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Alphage Inf	Capitation						
Solihull MBC	Children & Education Services	St Alphege Inf	Capitation	D11001 D11001	23/01/2013 17/01/2013	12679546 12627608	463.21 331.58	TTS Group Ltd	166321 166321
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001 D11001					
Solihull MBC	Children & Education Services	Swallows Childcare	Capitation	D11001 D11001	29/01/2013 24/01/2013	12767557 12718569	433.29	TTS Group Ltd	166321 166321
Solihull MBC	Children & Education Services	Greswold J&I	Capitation				7.97		
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	24/01/2013	12718569		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	24/01/2013	12718568		TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	24/01/2013	12718568	155.96		166321
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001 D11001	24/01/2013	12718568		TTS Group Ltd	166321 166321
Solihull MBC	Children & Education Services	Greswold J&I	Capitation		24/01/2013	12718568	155.80		
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	02/01/2013	12517645		Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	Vending	Materials	D11000	02/01/2013	12517643	130.00		273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	02/01/2013	12517642	195.00	Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	02/01/2013	12517642	350.00		273933
Solihull MBC	Children & Education Services	Vending	Catering Provisions	D20000	02/01/2013	12517643		Tudor Tea & Coffee	273933
Solihull MBC	Children & Education Services	San Souci	Materials	D11000	02/01/2013	12517645	195.00	Tudor Tea & Coffee	273933
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	07/01/2013	12531607	951.81	Turning Point	106033
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Drug & Alcohol Services	E20014	07/01/2013	12531606	615.87 325.89	Turning Point	106033
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	08/01/2013	12536648		UCAS	9565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2013	12591577	1,105.00	UK Cables Ltd	11308
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/01/2013	12682549	518.00	UK Cables Ltd	11308
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	04/01/2013	12527846	212.50		203598 203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	04/01/2013	12527849	245.57	UK Mail Limited	
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/01/2013	12536572	224.58		203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000 D43000	08/01/2013	12536573	793.56	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services		08/01/2013	12536575	210.22		203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/01/2013	12536576	242.45		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/01/2013	12517550	291.51	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/01/2013	12517549	691.39	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/01/2013	12517547	957.49	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	02/01/2013	12517548	267.04	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/01/2013	12711566	512.14		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/01/2013	12711565		UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/01/2013	12711564	285.54		203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/01/2013	12711563	727.08	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/01/2013	12662721	310.18	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/01/2013	12662720	396.49	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	15/01/2013	12606995	230.69	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	15/01/2013	12606996	369.73	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	15/01/2013	12606997	436.67		203598
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	17/01/2013	12629547	502.27	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/01/2013	12662718	322.50	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	22/01/2013	12662719	252.68	UK Mail Limited	203598
Solihull MBC	Central Services to the Public	Bacs System	Consultants	Y31000	31/01/2013	12796626	3,165.00	Ultra Electronics AEP Payments Ltd	2437695
Solihull MBC	Children & Education Services	Tidbury Green J&I	Visits & Pupil Activities	D52002	29/01/2013	12765821	227.37	Umberslade Park Ltd	271133
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	29/01/2013	12765764	500.00	University Of The West Of England	8496

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	25/01/2013	12738546	1.025.00	University Of Warwick	8495
Solihull MBC	Children & Education Services	St Anthony's J&I	Training	A32000	25/01/2013	12738547		University Of Warwick	8495
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	04/12/2012	PC84849	267.00	University Of Warwick	Purchase Card Su
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	07/12/2012	PC52041	213.00	University Of Warwick	Purchase Card Su
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	16/01/2013	12612735	990.00	University Of Wolverhampton	8498
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Contractors	Y21000	08/01/2013	12537699	1,420.00	URS Scott Wilson Ltd	1537610
Solihull MBC	Highways & Transport Services	North Solihull Cycle Route	Contractors	Y21000	03/01/2013	12519913	1,276.40	Valmont Stainton Ltd	1765615
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2013	12710556	3,229.00	Values Education For Life	106300
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	30/01/2013	12780546	544.72	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	10/01/2013	12573547	766.36	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St Peter's	Refuse Collection	B43001	21/01/2013	12636940	549.78	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	St George & Teresa J&I	Refuse Collection	B43001	16/01/2013	12612741	297.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswood J&I	Refuse Collection	B43001	15/01/2013	12605546	277.58	Veolia ES (UK) Ltd	150468
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	15/01/2013	12606054	499.02	Veolia ES (UK) Ltd	150468
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	15/01/2013	12606929	216.58	Veolia ES Cleanaway UK Ltd	687978
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619701	1,642.07	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619703	717.96	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619700	1,120.13	Victoria Lodge	11154
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	31/01/2013	12796612	20,209.02	Virgin Media Ltd	186900
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	07/01/2013	12532796	579.85	Virgin Media Payments Ltd	172138
Solihull MBC	Highways & Transport Services	Sets 8 School Rd Jnct	Contractors	Y21000	14/01/2013	12594546	322.98	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	07/01/2013	12532804	464.41	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Children In Care Team	Car Allowances: Officers	C10000	19/12/2012	PC12115	212.00	Virgintrains.co.uk	Purchase Card Su
Solihull MBC	Adult Social Care	Prior Year Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013		464.45	Viridian Housing	1335598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566793		Viridian Housing	1335598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	10/01/2013	12566790		Viridian Housing	1335598
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	29/01/2013	12767567		Virtue Technologies Ltd	269860
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	22/01/2013	12660580	1,950.50	Viv Hogg	197218
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	11/01/2013	12590645		Vivo Rewards Ltd	1618613
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	07/01/2013	12532792	101.70	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	07/01/2013		_		8554
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619719		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619661		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013			Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	03/01/2013	12520233		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12514779		Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2013	12812551	337.35	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Carers	Other Contracted Services	E29000	14/01/2013			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619717		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619716		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619715		Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013	12619713		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619712		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013			Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619710		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013	12619709		Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013			Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	23/01/2013			W F Howes Ltd	68004
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/12/2012	PC44412		W M Morrisons	Purchase Card Su
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	23/01/2013	12682582		W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	11/12/2012	PC66045		Warwick Castle CC	Purchase Card Su
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013	12619707	3,971.72	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	14/01/2013	12592712	3,676.91	Warwickshire Care Services Ltd	8593
Solihull MBC	Planning & Development Services	Craig Croft v Centre Rev	Other Contracted Services	E29000	25/01/2013			Warwickshire County Council	8596
Solihull MBC	Highways & Transport Services	Highway Design Staff	Agency Staff	A35000	14/01/2013			Warwickshire County Council	8596
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	11/01/2013			Warwickshire County Council	8596
	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	29/01/2013	12765752	_	Warwickshire County Council	8596
Solibull MRC	ga, o a manopon ocivioco						1		
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Professional Fees	D51000	29/01/2013				
Solihull MBC	Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways  Bridge Assessments	Professional Fees Consultants	D51000 Y31000	29/01/2013	12765696	675.01 604.06	Warwickshire County Council Warwickshire County Council	8596 8596
	Highways & Transport Services Highways & Transport Services Highways & Transport Services	Struct Mtce Carriageways Bridge Assessments River Blythe Masonry Arch	Professional Fees Consultants Consultants	D51000 Y31000 Y31000	29/01/2013 29/01/2013 29/01/2013	12765695 12765695 12765692	675.01 604.06 610.08	Warwickshire County Council Warwickshire County Council Warwickshire County Council	8596 8596 8596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Training	A32000	28/01/2013	12751547	780.00	Washwood Heath Technology College	1181643
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	23/01/2013	12674584	2,985.00		2463692
Solihull MBC	Highways & Transport Services	Network Management Staff	Recruitment Costs	A34000	28/01/2013	12750564	2,666.00	Waterhouse Consulting Group Ltd	2748687
Solihull MBC	Highways & Transport Services	Network Management Staff	Recruitment Costs	A34000	28/01/2013	12750566	2,668.00	Waterhouse Consulting Group Ltd	2748687
Solihull MBC	Highways & Transport Services	Network Management Staff	Recruitment Costs	A34000	28/01/2013	12750565	2,666.00	Waterhouse Consulting Group Ltd	2748687
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765758	913.68	Waterloo Housing Association Ltd	55298
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	29/01/2013	12765760	676.40	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	10/01/2013	12573546	250.00	Waveprint	245371
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	29/01/2013	12765791	579.80	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	29/01/2013	12765779	102,604.75	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	29/01/2013	12765778	66,018.00	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	29/01/2013	12765776	21,075.00	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	29/01/2013	12765779	248.2	Welcome	84903
Solihull MBC	Children & Education Services	Inclusion-Surestart Rev	Agency Staff	A35000	07/01/2013	12532831	396.80	Wellies Private Day Nursery	8615
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	14/01/2013	12603633	369.7		8615
Solihull MBC	Children & Education Services	Auckland Centre	Furniture & Equipment	D10000	11/12/2012	PC15463	223.00		Purchase Card S
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	28/01/2013	12744614		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	23/01/2013	12674735		West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	23/01/2013	12674735	288.8	7 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	23/01/2013	12674735	346.6		8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	23/01/2013	12686547	2,848.60		8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	23/01/2013	12686551	386.02		8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Photocopying	D40001	16/01/2013	12612851	247.60	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	16/01/2013	12612762	478.3		8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	14/01/2013	12604561	659.39	9 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	10/01/2013	12585550	524.48		8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	10/01/2013	12582312	1,010.3	2 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St George & Teresa J&I	Photocopying	D40001	07/01/2013	12532623	320.8		8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	07/01/2013	12532779	621.4		8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	07/01/2013	12532779	945.4		8629
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	07/01/2013	12534549		1 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Photocopying	D40001	07/01/2013	12532901	950.59	9 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	08/01/2013	12537650	753.03		8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	08/01/2013	12536784	1,026.8		8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	09/01/2013	12540547	1,465.19		8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	09/01/2013	12540550	213.10	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	09/01/2013	12540552	1,229.70	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	09/01/2013	12543564	255.8		8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	09/01/2013	12543565	525.59		8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	09/01/2013	12543573	349.29		8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	09/01/2013	12543581	288.8	7 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	09/01/2013	12543579		2 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	09/01/2013	12543585	585.74		8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	23/01/2013	12686557	-508.12	2 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	23/01/2013	12686558		2 West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	23/01/2013	12686554	-378.40	0 West Mercia Supplies	8629
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	28/01/2013	12750582	954,082.00	0 West Midlands Passenger Transport Executive	8636
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/01/2013	12519976	352.8	5 Western Power Distribution	1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/01/2013	12519934	516.83		1059596
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	03/01/2013	12519903	574.19		1059596
Solihull MBC	Adult Social Care	Sunhaven Demolition	Contractors	Y21000	22/01/2013	12657546	679.90	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Contractors	Y21000	31/01/2013	12796547	22,201.10	Western Power Distribution (West Midlands) PLC	1796616
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	19/12/2012	PC72186	272.3		Purchase Card S
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	14/01/2013	12603663	716.98		8654
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	11/01/2013	12587670	215.00	0 Whats On Magazines Ltd	54790
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	29/01/2013	12761550		Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	02/01/2013	12515029	10,647.83	3 Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	03/01/2013	12519887	13,333.3	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519891	26,666.6	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	03/01/2013	12519890	13,333.3	3 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519890	13,333.34	4 Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	03/01/2013	12519888	13,333.34	4 Wilds Lodge School	163638

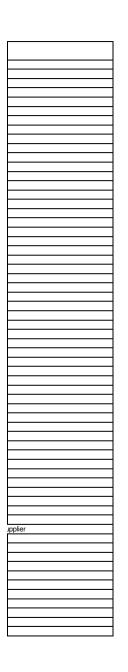
Start Auto,   Start Age   Severage developer   Septiment   Septi	Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Command   Education Services   Company Residence   Company Resid	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519888	13,333.33	Wilds Lodge School	163638
Spiral Mode	Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013	12519887	12,000.00	Wilds Lodge School	163638
Start Auton	Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	03/01/2013	12519887	1,333.33	Wilds Lodge School	163638
Solid Mark   Control   C	Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	05/12/2012	PC11081	376.23	Williams Motor Service	Purchase Card St
Selection   Sele	Solihull MBC	Planning & Development Services	Island Site Acq - Council	Land	Y11000	09/01/2013	12539668	24,358.00	Williamson & Soden Solicitors	213474
Solital MEDIC   September & Transport Secretary   Date Traffic Counted   Control   C	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003			1,382.64	Wilnecote Rest Home	171038
Solitable   College   Exception Services   System   Sys		Children & Education Services		Building Maint Planned						
SIGNAL MADE   Prince   Education Services   Si Febrer   Stationery   D-1000   3801/0501   024/257   3801/0501/979/meters   LP   265/25										
Solution   Control   Education Services   Stephen   St										Purchase Card S
Solution   College   Expert   Subserver   College   College										
Solital Mod.   Collection Services   S. Peters   Sulterery   D41000   S981-0010   Z444667   144,75   WFSWeelmand LLP   275/502   S161/502   S										
Solition   College of Education Services   St. Peter   Support   Solition										
Schart MIDS   Distance   Schart Sch				,						
Solutilistics										
Solinal Miles   Personal & Development Services   Stotelog Land Furd   Consultation   1971000   44(1)(97)   1927577   40(1)   1972077										
Solinal MiloC										
Senta MBD										
Solitul Miles   Continue   Execution Services   Onesting 281   Agency Staff   A		· .	ů							
Solint Miss										
Solint MRD										_
Solitul MED   Regiment State   Agency Staff   Age										
Solitud Miles   Regiment Services   Highway Extragent February & Transport Services   Englay Assessments   Consultatives   Agency Staff   A										
Solital MIC   Righwaye & Tarrasport Services   Firinge Assessments   17198   17198   17198   17198   17199		<u> </u>	ŭ							
Solitul MISC   Highwaye & Tarrisport Services   Traffic Management Staff   Agency Staff   Agen										
Solituk MRC   Fighways & Transport Services   Struct Mino Carriageways   Professional Fees   D51000   220112013   28069070   2,048 88   MSP UK   Solituk MRC   Children & Education Services   Summerfield Certre   IT Equipment & Software   D32000   121/2012   PC16832   730,70   Iwwo Carridgepasve Co. U   Purchase Card   Solituk MRC   Children & Education Services   Summerfield Certre   IT Equipment & Software   D32000   121/2012   PC16832   730,70   Iwwo Carridgepasve Co. U   Purchase Card   Solituk MRC   Children & Education Services   Solituk MRC   Children & Education Services   Chapel Fields Jir   Capitation   D11001   041/2012   PC76905   229.56   Iwww Harmorotes co. Ix   Purchase Card   Solituk MRC   Children & Education Services   Lady K (services MRC   Education Services   Lady K (services MRC   Education Services   Solituk MRC   Children & Education Services   Solituk MRC		<u> </u>								
Solital MISC   Chifdren & Education Services   Tripe Crown PFU   IT Equipment & Soltware   D32000   031/22012   PC39388   330.41 www. Cartridgesaws Co. U   Purchase Card Solital MISC   Chifdren & Education Services   Specialist Inclusion Support Review   D32000   041/22012   PC39578   242.29 www. Cartridgesaws Co. U   Purchase Card Solital MISC   Chifdren & Education Services   Specialist Inclusion Support Review   D41000   041/22012   PC39578   242.29 www. Cartridgesaws Co. U   Purchase Card Solital MISC   Chifdren & Education Services   Chapter Inclusion Support Review   D41000   041/22012   PC39578   242.29 www. Cartridgesaws Co. U   Purchase Card Solital MISC   Chifdren & Education Services   Tubory General 141   Capitation   D4122012   PC39578   242.29 www. Papercolles. Co. U   Purchase Card Solital MISC   Chifdren & Education Services   Tubory General 141   Capitation   D4122012   PC39578   212.29 www. Papercolles. Co. U   Purchase Card Solital MISC   Chifdren & Education Services   Colorabil Health All Visits & Pural Administry   D41000   D4122012   PC30578   D41000   D410000   D410000   D410000   D410000   D410000   D4100000   D4100000   D4100000   D4100000   D4100000   D4100000   D41000000   D41000000   D410000000   D41000000000000000000000000000000000000										
Solitul MISC   Divitions & Education Services   Summerfield Centre   IT Equipment & Solitul Med   Purchase Card   Solitul Med   Purchase Reduction Services   Specialist Institution Support Service   Stationery   D41000   041/22012   PC/38076   243.29   www.cardingseave.Co.U   Purchase Card   Solitul Med   Chitten & Education Services   Chappel Fields .nr   Capitation   D11001   041/22012   PC/38055   229.99   www.Hamcocks.co.uk   Purchase Card   Solitul Med   Chitten & Education Services   Smiths Wood   IT Equipment & Solitware   D32000   051/22012   PC/58054   441.89   www.Kiretiklumps.co.uk   Purchase Card   Solitul Med   Chitten & Education Services   Smiths Wood   IT Equipment & Solitware   D32000   051/22012   PC/58054   441.89   www.Kiretiklumps.co.uk   Purchase Card   Solitul Med   Chitten & Education Services   Smiths Wood   IT Equipment & Solitware   D32000   051/22012   PC/58054   441.89   www.Kiretiklumps.co.uk   Purchase Card   Solitul Med   Chitten & Education Services   Collegal Headh 381   Visits & Pupl Activities   D32002   071/22012   PC/58054   441.89   www.Kiretiklumps.co.uk   Purchase Card   Solitul Med   Chitten & Education Services   Collegal Headh 381   Visits & Pupl Activities   D32002   071/22012   PC/58054   441.89   www.Kiretiklumps.co.uk   Purchase Card   Solitul Med   Chitten & Education Services   Collegal Headh 381   Visits & Pupl Activities   D32002   071/22012   PC/58054   441.89   www.Kiretiklumps.co.uk   Purchase Card   Solitul Med   Chitten & Education Services   Collegal Headh 381   Visits & Pupl Activities   D32000   071/22012   PC/58054   441.89   www.Kiretiklumps.co.uk   Purchase Card   Solitul Med   Chitten & Education Services   Public Services   Solitul Med										
Solitul MSC   Ohlideria & Education Services   Specialist Inclusion Suprois Services   Stationery   D41000   D4122012   PC98708   243.28   www. Cartridgesave.Co.U   Puchase Card Solitul MSC   Ohlideria & Education Services   Tictury Green J&I   Capitation   D11001   D4122012   PC93595   212.95   tww. Happercollins.Co.U   Puchase Card Solitul MSC   Ohlideria & Education Services   Smitrity Wood   Tictury Green J&I   D41000   D4122012   PC93595   212.95   tww. Happercollins.Co.U   Puchase Card Solitul MSC   Ohlideria & Education Services   Collegit Health J&I   Visits & Pupit Activities   D52002   D7122012   PC93596   990.00   tww. Kirgiswoodcamp.com   Puchase Card Solitul MSC   Ohlideria & Education Services   Collegit Health J&I   Visits & Pupit Activities   D52002   D7122012   PC93596   990.00   tww. Kirgiswoodcamp.com   Puchase Card Solitul MSC   Ohlideria & Education Services   Collegit Health J&I   Visits & Pupit Activities   D52002   D7122012   PC93596   990.00   tww. Kirgiswoodcamp.com   Puchase Card Solitul MSC   Ohlideria & Education Services   Laby K. Levesoris J&I   Building Maint Planned   B31002   D6122012   PC12858   323.94   tww. Services   Puchase Card Solitul MSC   Ohlideria & Education Services   S1										
Solitul MBC   Children & Education Services   Chappel Fields Jur   Capitation   D1101   04722012   PC73805   229.96 www.Harpecrolas.co.uk   Purchase Card   Solitul MBC   Children & Education Services   Smith* Wood   Fl. Equipment & Solitul MBC   Children & Education Services   Smith* Wood   Fl. Equipment & Solitul MBC   Children & Education Services   Smith* Wood   Fl. Equipment & Solitul MBC   Children & Education Services   Coleshi Heath Jisl   Visite & Pupil Activities   D52002   077122012   PC53806   1,000.00 www.Kingswoodcamp.com   Purchase Card   Solitul MBC   Children & Education Services   Coleshi Heath Jisl   Visite & Pupil Activities   D52002   077122012   PC53806   1,000.00 www.Kingswoodcamp.com   Purchase Card   Solitul MBC   Children & Education Services   Caleshi Heath Jisl   Visite & Pupil Activities   D52002   077122012   PC53806   1,000.00 www.Kingswoodcamp.com   Purchase Card   Solitul MBC   Children & Education Services   Silver Services   Solitul MBC   Children & Education Services   Silver Services										
Solitius MBC   Children & Education Services   Fidury Green.J&l   Capitation   Di1011   0612/2012   PC052696   212.95 (www.Happecolinis Co.U   Purbase Card   Solitius MBC   Children & Education Services   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   0717/2012   PC058788   880.00 (www.Kingswoodcamp.com   Purbase Card   Purbase Card   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   0717/2012   PC058788   1,000.00 (www.Kingswoodcamp.com   Purbase Card   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   0717/2012   PC058788   1,000.00 (www.Kingswoodcamp.com   Purbase Card   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   0717/2012   PC058788   1,000.00 (www.Kingswoodcamp.com   Purbase Card   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   0717/2012   PC058788   1,000.00 (www.Kingswoodcamp.com   Purbase Card   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   0717/2012   PC15582   323.94 (www.Staptes.com   Purbase Card   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   0717/2012   PC15582   323.94 (www.Staptes.com   Purbase Card   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   D717/2012   PC15582   241.51 (www.Staptes.com   Purbase Card   Coleshi Heath.J&l   Visite & Pupil Activities   D52000   D717/2012   PC15582   241.51 (www.Staptes.com   Visite   D52000   Pupil Activities   D52000   D717/2012   PC15582   241.51 (www.Staptes.com   Visite   D52000   D717/2012   PC15582   241.51 (www.Staptes.com   Visite   D52000   Pupil Activities   D52000   D717/2012   PC15582   241.51 (www.Staptes.com   Visite   D717/2012   PC15582										_
Solitul MBC   Chifern & Education Services   Smitts Wood   IT Equipment & Software   D32000   05/12/2018   PC982798   980 (o) www.Kingswoodcamp.com   Purchase Card   Solitul MBC   Chifern & Education Services   Coleshit Heath 341   Visits & Pupil Activities   D52002   07/12/2018   PC933798   980 (o) www.Kingswoodcamp.com   Purchase Card   Solitul MBC   Chifern & Education Services   Coleshit Heath 341   Visits & Pupil Activities   D52002   07/12/2018   PC933798   980 (o) www.Kingswoodcamp.com   Purchase Card   Solitul MBC   Chifern & Education Services   Lady K Leversorus 341   Building Maint Planned   891002   06/12/2018   PC12/2018   PC12/201										
Solinum MBC   Children & Education Services   Colestifil Heath Jal   Visits & Pupl Advities   DS2002   07/12/2012   PC03798   980.00 www.Kingswoodcamp.com   Puchase Card   Solinum MBC   Children & Education Services   Colestifil Heath Jal   Visits & Pupl Advities   DS2002   07/12/2012   PC12882   323.94 www.Savewater - VI   Puchase Card   Solinum MBC   Children & Education Services   Lady K Levesors Jal   Building Maint Planned   B31002   06/12/2012   PC12882   323.94 www.Savewater - VI   Puchase Card   Solinum MBC   Children & Education Services   St. George & Teresa Jal   Maintenance Of Grounds   B30000   16/01/2013   128/2014   14/01/2012   PC143515   241.15 www.Saleysec.ou.k   Puchase Card   Solinum MBC   Children & Education Services   St. George & Teresa Jal   Maintenance Of Grounds   B30000   16/01/2013   128/2014   14/01/2014   PC143516   241.15 www.Saleysec.ou.k   Puchase Card   Solinum MBC   Children & Education Services   St. George & Teresa Jal   Maintenance Of Grounds   B30000   16/01/2013   128/3012   248.13   Wyre Forest Community Housing Lid   272398   Solinum MBC   Children & Education Services   Healurks Green Jur   Maintenance Of Grounds   B30000   22/01/2013   128/3016   244.89   Wyre Forest Community Housing Lid   272398   Solinum MBC   Children & Education Services   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   207/10/2013   128/31609   1/07/2014										
Solitus MBC										
Solitiva MBC				·						_
Solital MBC   Children & Education Services   Fostering Team   Furriume & Equipment   D10000   11/12/2012   PC14315   241.15 www. Staples.co.uk   Purchase Card Solital MBC   Children & Education Services   SI George & Teresa J&I   Maintenance Of Grounds   B30000   1601/2013   28252612   284.31   Wyre Forest Community Housing Ltd   272398   Solital MBC   Children & Education Services   SI George & Teresa J&I   Maintenance Of Grounds   B30000   207/10/2013   28252612   284.31   Wyre Forest Community Housing Ltd   272398   Solital MBC   Children & Education Services   Hastucks Green Jr   Maintenance Of Grounds   B30000   207/10/2013   28256167   294.88   Wyre Forest Community Housing Ltd   272398   Solital MBC   Adul Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E2003   707/10/2013   28251608   1,007.28   Wythat Residential Home   9736   Solital MBC   Cartral Spot Comm Care   ASC - Residential Care Permanent   E2003   07/10/2013   28251608   1,107.28   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanent   E2003   07/10/2013   28251608   1,107.28   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanent   E2003   07/10/2013   28251608   1,107.28   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanent   E2003   07/10/2013   28251608   1,107.28   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanent   E2003   07/10/2013   28251608   1,107.28   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanent   E2003   07/10/2013   28251608   1,102.18   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanent   E2003   07/10/2013   28251608   1,107.28   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanent   E2003   07/10/2013   28251608   1,107.28   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanent   E2003   07/10/2013   28251608   1,107.28   Wythat Residential Home   9736   Solital MBC   Cartral Spring Care Permanen										
Solitual MBC   Children & Education Services   St. George & Teresa & Maintenance Of Grounds   B. 80000   1601/2013   12612743   284.31   Wyre Forest Community Housing Ltd   272398   Solitual MBC   Children & Education Services   St. George & Teresa & Maintenance Of Grounds   B. 80000   1601/2013   12612743   284.31   Wyre Forest Community Housing Ltd   272398   Solitual MBC   Children & Education Services   Heakeks Green Jr   Maintenance Of Grounds   B. 80000   2201/2013   12628057   284.98   Wyre Forest Community Housing Ltd   272398   Solitual MBC   Adul Social Care   OP - Gentral Spot Comm Care   ASC - Residential Care Permanent   E20003   2707/2013   12531698   1.007.28   Wythall Residential Home   8736   Solitual MBC   Central Spot Comm Care   ASC - Residential Care Permanent   E20003   0707/2013   12531699   1.120.16   Wythall Residential Home   8736   Solitual MBC   Central Spot Comm Care   ASC - Residential Care Permanent   E20003   0707/2013   12531699   1.120.16   Wythall Residential Home   8736   Solitual MBC   Central Services to the Public   General Printing   IT Equipment & Software   D. 92000   0801/2013   12538651   2.625.59   Xerox UK Ltd   688912   Solitual MBC   Central Services to the Public   General Printing   IT Equipment & Software   D. 92000   0801/2013   12538654   2.625.59   Xerox UK Ltd   688912   Solitual MBC   Adul Social Care   Damson Wood Inf   IT Equipment & Software   D. 92000   0801/2013   12538654   2.625.59   Xerox UK Ltd   688912   Solitual MBC   Adul Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E20005   707/12013   12531659   3.101.2013   12794566   354.93   XMA Ltd   8744   301.001.2013   312794566   354.93   XMA Ltd   8744   301.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569   331.001.2013   312794569			-	·						
Solihul MBC   Children & Education Services   Si George & Feresa J&I   Maintenance Of Grounds   B30000   07/01/2013   12532612   284.31   Wyre Forest Community Housing Ltd   272398   Solihul MBC   Children & Education Services   Hastucks Green_Jr   Maintenance Of Grounds   B30000   20/2013   12531608   1,007.28   Wythall Residential Home   9736   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   07/01/2013   12531608   1,007.28   Wythall Residential Home   9736   Solihul MBC   Central Services to the Public   General Printing   IF Equipment & Software   D32000   0801/2013   12536851   2,625.59   Xeros VIK Ltd   688912   Solihul MBC   Central Services to the Public   General Printing   IF Equipment & Software   D32000   0801/2013   12536851   2,625.59   Xeros VIK Ltd   688912   Solihul MBC   Central Services to the Public   General Printing   IF Equipment & Software   D32000   0801/2013   12536851   2,625.59   Xeros VIK Ltd   688912   Xeros VIK Ltd   Central Services to the Public   General Printing   IF Equipment & Software   D32000   0801/2013   12536851   2,625.59   Xeros VIK Ltd   688912   Xeros VIK Ltd   Central Services   Damson Wood Inf   IF Equipment & Software   D32000   0801/2013   12536854   250.00   Xeros VIK Ltd   688912   Xeros VIK Ltd									'	
Solihul MBC   Children & Education Services   Hastucks Green Jur   Maintenance Of Grounds   B30000   2201/12013   12660571   294.89   Wyre Forest Community Housing Ltd   272398   Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   070/12013   12531698   1,007.28   Wyrell Residential Home   8736   Solihul MBC   Central Services to the Public   General Printing   IT Equipment & Soltware   D32000   080/1/2013   12531698   1,107.28   Wyrell Residential Home   8736   Solihul MBC   Central Services to the Public   General Printing   IT Equipment & Soltware   D32000   080/1/2013   12538651   2,265.59   Xerox UK Ltd   688912   Solihul MBC   Central Services to the Public   General Printing   IT Equipment & Soltware   D32000   080/1/2013   12538654   2,265.59   Xerox UK Ltd   688912   Solihul MBC   Collidoria & Education Services   Damson Wood Inf   IT Equipment & Soltware   D32000   310/1/2013   12794566   354.93   XMA Ltd   688912   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E20005   070/1/2013   12531572   1,301.28   Yardley Grange Nursing Home   82421   Solihul MBC   Adult Social Care   OP - Sol Hos Spot Comm Care   ASC - Nursing Care Permanent   E20005   070/1/2013   12531569   1,262.67   Yardley Grange Nursing Home   82421   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E20005   070/1/2013   12531569   1,262.67   Yardley Grange Nursing Home   82421   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E20005   070/1/2013   12531570   1,465.90   Yardley Grange Nursing Home   82421   Solihul MBC   Adult Social Care   OP - North Spot Comm Care   ASC - Nursing Care Permanent   E20005   070/1/2013   12531570   1,465.90   Yardley Grange Nursing Home   82421   Solihul MBC   Children & Education Services   Graswold J&   Capitation   D11001   181/1/2012   PC64373   413.00   Yorkshire Purchasing O   Purchase Card   Solihul MBC   Childr										
Solihul MBC   Adult Social Care   OP South Spot Comm Care   ASC - Residential Care Permanent   E20003   7071/2013   12531608   1,007.28   Wythall Residential Home   8736										
Solihul MBC   Adul Social Care   OP - Central Spot Comm Care   ASC - Residential Care Permanent   E20003   07/01/2013   1253/659   1,120.16   Wythall Residential Home   8736										
Solihul MBC   Central Services to the Public   General Printing   IT Equipment & Software   D32000   08.01/2013   12536851   2,625.59   Xerox UK Ltd   688912										
Solihull MBC   Central Services to the Public   General Printing   IT Equipment & Software   D32000   08.01/2013   1255654   250.00   Xerox LIK Ltd   S89312										
Solihull MBC   Children & Education Services   Damson Wood Inf   IT Equipment & Software   032000   31/01/2013   12794566   354.93   XMA Ltd   8744										
Solihull MBC			Ÿ							
Solihull MBC   Adult Social Care   OP - Sol Hos Spot Comm Care   ASC - Nursing Care Permanent   E20005   07/01/2013   12531568   1,322.15   Yardley Grange Nursing Home   82421									**	
Solihull MBC										82421
Solihull MBC   Children & Education Services   Greswold J&I   Capitation   D11001   07/12/2012   PC48969   301.35   Yorkshire Purchasing O   Purchase Card   Solihull MBC   Children & Education Services   Greswold J&I   Capitation   D11001   18/12/2012   PC63773   413.00   Yorkshire Purchasing O   Purchase Card   Solihull MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   30/01/2013   12772814   610.00   Yorung Futures   216573										
Solihull MBC   Children & Education Services   Greswold J&I   Capitation   D11001   07/12/2012   PC48969   301.35   Yorkshire Purchasing O   Purchase Card   Solihull MBC   Children & Education Services   Greswold J&I   Capitation   D11001   18/12/2012   PC63773   413.00   Yorkshire Purchasing O   Purchase Card   Solihull MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   30/01/2013   12772814   610.00   Yorung Futures   216573	Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	07/01/2013	12531570	1,446,90	Yardley Grange Nursing Home	82421
Solihull MBC   Children & Education Services   Greswold J&I   Capitation   D11001   18/12/2012   PC63773   413.00   Yorkshire Purchasing O   Purchase Card   Solihull MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   30/01/2013   12772814   610.00   Young Futures   216573   2165	Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	07/12/2012	PC48969	301.35	Yorkshire Purchasing O	Purchase Card Si
Solihul MBC   Children & Education Services   UASC 18+   Supported Lodgings   E29007   30/01/2013   12772814   610.00   Young Futures   216573										Purchase Card S
Solihull MBC   Children & Education Services   UASC 18+   Clients Transport Costs   C21000   30/01/2013   12772814   36.10   Young Futures   216573										
Solihull MBC   Children & Education Services   UASC 18+   Clients Expenses   D62000   30/01/2013   12772814   1,074.46   Young Futures   216573	Solihull MBC		UASC 18+		C21000					
Solihull MBC         Children & Education Services         UASC 18+         Clients Transport Costs         C21000         30/01/2013 12772812         1,074.46 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772812         140.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         -1,200.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         60.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         1,060.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         1,060.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         1,200.00 Young Futures         216573           Solihull MBC         Children & Education Se			UASC 18+		D62000	30/01/2013				216573
Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772812         140.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         -1,200.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         60.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         1,000.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         1,000.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         1,200.00 Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772809         1,200.00 Young Futures         216573           Solihull MBC         Children & Education Services<	Solihull MBC				C21000	30/01/2013				216573
Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         -1,200.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         60.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         1,060.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         1,200.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         1,200.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Transport Costs         C21000         30/01/2013         12772811         1,074.46         Young Futures         216573	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/01/2013	12772812	140.00	Young Futures	
Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         1,060.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         1,200.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Transport Costs         C21000         30/01/2013         12772811         1,074.46         Young Futures         216573		Children & Education Services	UASC 18+		D62000	30/01/2013				216573
Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         1,060.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013         12772809         1,200.00         Young Futures         216573           Solihull MBC         Children & Education Services         UASC 18+         Clients Transport Costs         C21000         30/01/2013         12772811         1,074.46         Young Futures         216573	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/01/2013	12772809	60.00	Young Futures	216573
Solihull MBC   Children & Education Services   UASC 18+   Clients Transport Costs   C21000   30/01/2013   12772811   1,074.46   Young Futures   216573	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/01/2013	12772809	1,060.00		216573
	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/01/2013	12772809			216573
Solihull MBC         Children & Education Services         UASC 18+         Clients Expenses         D62000         30/01/2013 12772811         280.00   Young Futures         216573										
	Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	30/01/2013	12772811	280.00	Young Futures	216573

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses		Amount	Supplier Name	Supplier ID
				Code	Number			
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/01/2013 12772819		.47 Young Futures	216573
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	30/01/2013 12772817		.47 Young Futures	216573
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	21/01/2013 12636898		.75 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	03/01/2013 12519895		.52 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering CIC	Other Contracted Services	E29000	21/01/2013 12636898		.00 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	21/01/2013 12636898	18,177		194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/01/2013 12604575		.24 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/01/2013 12604577		.14 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/01/2013 12604578		.52 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	16/01/2013 12615057		.82 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/01/2013 12634906		.28 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/01/2013 12634849		.24 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	18/01/2013 12634848	26,975	.24 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2013 12615057		.25 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/01/2013 12604576		.90 Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/01/2013 12604579	-27,809	.52 Young Options Ltd	194119
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013 12515097	436	.67 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013 12515098	819	.10 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013 12515099	1,682	.01 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013 12515095	1,585	.50 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	02/01/2013 12515096	374	.29 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Respite	E20002	17/01/2013 12627561	540	.96 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013 12619772	1,738	.08 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013 12619771	1,638	.35 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Respite	E20004	17/01/2013 12619770	1,066	.44 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013 12619769	1,326	.22 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619758	1,362	.18 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619759	1,297	.75 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619760	981.	.64 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619761	1,341.	.41 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619762	1,162	.15 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	17/01/2013 12619763	1,390	.93 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013 12619764	2,070	.84 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013 12619765	1,072	.42 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013 12619766	1,403	.46 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013 12619767	1,161	.61 Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Nursing Care Permanent	E20005	17/01/2013 12619768	1,250		1714626
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Planned	B31002	09/01/2013 12539546	,	.00 Zip Heaters UK Ltd	14908
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Planned	B31002	07/01/2013 12532008		.64 Zip Heaters UK Ltd	14908
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/01/2013 12765645		.50 Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	23/01/2013 12674670		.00 Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2013 12591580	,	.00 Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	29/01/2013 12765762		.00 Zodion Ltd	117841











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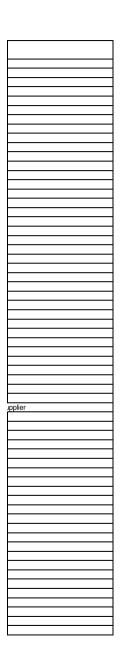


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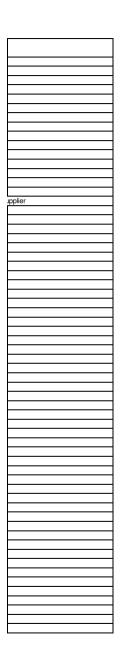
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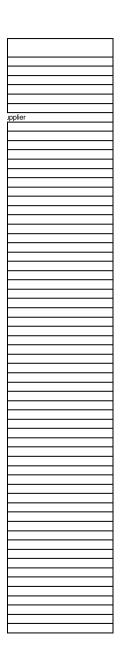


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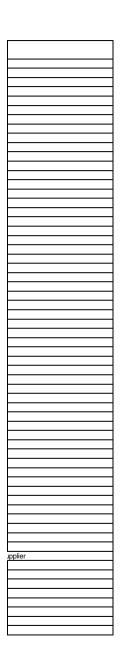




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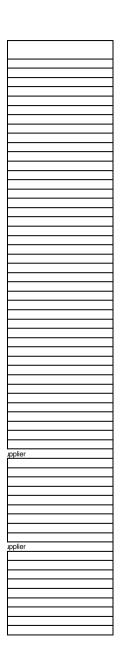




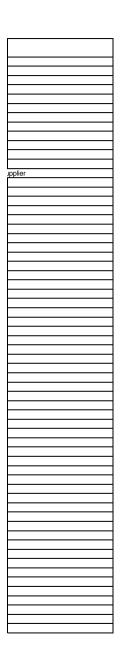




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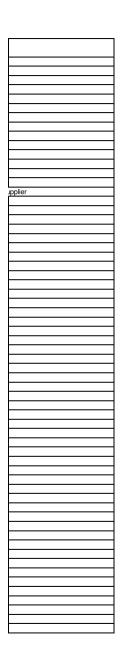








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