

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	07/01/2014	23085868	1200.00	1 Garden Court	4846689
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	30/01/2014	24450589	3348.00	11KBW	260951
Solihull MBC	Children & Education Services	Reynalds Cross	Postage & Courier Services	D43000	29/01/2014	24417550	299.00	123Comms Ltd	3307687
Solihull MBC	Children & Education Services	Bentley Heath J&I	Training	A32000	15/01/2014	23508547	350.00	2 Simple Software Ltd	91137
Solihull MBC	Children & Education Services	Ulverley J&I	Professional Fees	D51000	14/01/2014	23486635	1050.00	21st Century Legacy	2869687
Solihull MBC	Children & Education Services	Inspectors	Grant & Subscription (SCITT)	D92000	28/01/2014	24364610	20100.55	3P Learning Limited	170499
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	24/01/2014	24126761	50193.67	4Children	103816
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	15/01/2014	23576557	250.00	8 Solutions Ltd	127615
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	15/01/2014	23618575	180.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	15/01/2014	23618575	36.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22908547	487.49	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22908547	906.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22908547	480.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22908547	987.50	A S C Birch	9523
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22908547	22.83	A S C Birch	9523
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	15/01/2014	23618575	468.00	A S C Birch	9523
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	15/01/2014	23618575	17.00	A S C Birch	9523
Solihull MBC	Children & Education Services	Sans Souci	Repair & Maintn Of Buildings	B31000	21/01/2014	23958590	330.00	A T Flooring	203158
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	28/01/2014	24381547	487.50	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	15/01/2014	23618608	433.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	906.25	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	35.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	280.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	88.33	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	1125.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	1237.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	937.50	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	750.00	A2B Radio Cars	9733
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22958547	1062.50	A2B Radio Cars	9733
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496563	4248.02	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/01/2014	23486630	386.88	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496564	3742.41	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	29/01/2014	24434549	349.44	Abbey Healthcare Homes Ltd	84370
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	17/01/2014	23772547	1022.13	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	30/01/2014	24451685	2029.89	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	17/01/2014	23770547	1782.09	ABC Teachers	189821
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Agency Staff: Teachers	A35001	24/01/2014	24179547	2782.04	ABC Teachers	189821
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	23/01/2014	24032547	245.00	Abdullah & Sons Co Limited	128651
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	09/01/2014	23199548	251.41	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	03/01/2014	22863547	1926.34	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	03/01/2014	22863547	203.67	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	03/01/2014	22863550	8142.90	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	03/01/2014	22863550	243.30	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Other Contracted Services	E29000	09/01/2014	23199548	8414.33	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	03/01/2014	22861613	197.10	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	03/01/2014	22861613	1864.20	Abn.Amro Commercial Finance PLC	3321689
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496618	1327.42	Absolute Care Homes	2869686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496617	1510.01	Absolute Care Homes	2869686
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/01/2014	23953160	750.00	Absolute Interpreting & Translation Ltd	169778
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	13/01/2014	23454728	6400.00	Access Intelligence Media	268610
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207568	492.80	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207569	314.16	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24227588	440.44	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24227586	418.88	Accord- Homecare	3873841
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	28/01/2014	24362563	2002.00	Accord Housing Association	23450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	28/01/2014	24362564	7095.40	Accord Housing Association	23450
Solihull MBC	Adult Social Care	OP - Extra Care Contract	ASC - Extra Care	E20007	15/01/2014	23583557	22570.11	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/01/2014	23486626	559.15	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/01/2014	23486627	561.85	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/01/2014	23486624	503.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/01/2014	23486625	576.47	Accord Housing Association	23450
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	28/01/2014	24362562	396.93	Accord Housing Association	23450
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207684	262.67	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207685	1379.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	09/01/2014	23207686	1576.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207687	467.50	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	09/01/2014	23207688	1773.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	09/01/2014	23207689	1773.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207642	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207643	1479.14	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207640	1355.86	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207641	1411.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207644	1301.30	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207645	1245.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207646	1473.88	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207647	655.04	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207648	1371.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207649	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	09/01/2014	23207650	1576.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207651	1516.83	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207652	1382.43	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207653	1376.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207654	1476.58	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207658	413.71	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207655	1602.84	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207656	1438.98	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207657	1455.28	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207659	1491.95	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207660	1318.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207661	1528.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207662	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207663	1479.72	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207664	1515.37	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207665	1459.26	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207667	1438.85	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207668	1436.54	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207669	1475.52	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207670	1417.90	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207671	1521.35	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Respite	E20002	09/01/2014	23207672	1773.05	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207673	437.92	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207674	1497.66	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207678	1322.33	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207675	1375.65	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207676	1411.08	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207677	1324.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207679	2035.73	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207680	788.02	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207681	459.68	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207682	1247.70	Accord Housing Association	60226
Solihull MBC	Adult Social Care	Silver Birches Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207683	1970.06	Accord Housing Association	60226
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	27/01/2014	24205547	5.50	Achilles Information Ltd	79739
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	27/01/2014	24205547	240.00	Achilles Information Ltd	79739

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Building Control Holding Account	Professional Fees	D51000	16/01/2014	23694686	2250.00	Acivico	2289686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/01/2014	24441555	9137.72	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/01/2014	24441555	560.85	Acorn Childrens Home	2424690
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22984550	9698.57	Acorn Childrens Home	2424690
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450587	675.00	Action Graphics (Bham) Ltd	10043
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	20/01/2014	23945549	323.75	Active Angels	131744
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	30/01/2014	24450675	1796.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	St John The Baptist J&I	IT Equipment & Software	D32000	27/01/2014	24307547	7297.00	Active Visual Supplies Ltd	57805
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	29/01/2014	24443548	419.04	Addfrost Ltd	10066
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	29/01/2014	24443547	1833.33	Addfrost Ltd	10066
Solihull MBC	Children & Education Services	Adoption Team	Advertising/Publicity/Promotion	D93000	20/01/2014	23945595	435.00	Adoption UK	10219
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Professional Fees	D51000	30/01/2014	24450681	1400.00	Adrienne Cave	2251686
Solihull MBC	Children & Education Services	Yorkswold J&I	Alarms	B43002	16/01/2014	23744552	753.45	ADT Fire & Security PLC	10132
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	27/01/2014	24235547	2978.00	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Dorridge Jnr	Alarms	B43002	14/01/2014	23483548	835.67	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Alarms	B43002	28/01/2014	24364608	227.85	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Yorkswold J&I	Alarms	B43002	16/01/2014	23744549	251.81	ADT Fire & Security PLC	10132
Solihull MBC	Children & Education Services	Coppice Jnr	Alarms	B43002	14/01/2014	23493635	414.53	ADT Fire And Security PLC	206540
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155588	3538.34	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	28/01/2014	24381553	14605.34	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/01/2014	23922556	3424.20	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	28/01/2014	24381556	-2228.59	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	29/01/2014	24409556	-5142.90	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Other Contracted Services	E29000	29/01/2014	24409553	-4628.61	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	28/01/2014	24381554	-8480.52	Advanced Childcare	3411686
Solihull MBC	Children & Education Services	Hazel Oak	Consumables	D32907	10/01/2014	23287612	338.94	Advantage Business Components Ltd	234165
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	23/01/2014	24116549	200.00	AET	4803686
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	23/01/2014	24116549	200.00	AET	4803686
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	28/01/2014	24362565	6200.28	Age Concern Solihull	958597
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450561	210.00	Aggora Equipment Ltd	2735687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/01/2014	24269547	358.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23642547	173.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23642547	390.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23642547	258.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23642547	400.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23642547	1200.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23642547	484.50	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23642547	82.00	Aidapt Bathrooms Ltd	687651
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23642547	152.88	Aidapt Bathrooms Ltd	687651
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	23/01/2014	24103548	514.48	Airkix (MK) Ltd	1763630
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	28/01/2014	24361600	500.00	AJC Educational Consultancy Ltd	224612
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153669	1299.74	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153668	1334.68	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153667	1272.24	Akari Care Ltd	2677701
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153670	1325.83	Akari Care Ltd	2677701
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Cleaning Contracts	B40001	31/01/2014	24460615	260.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Cleaning Contracts	B40001	16/01/2014	23748566	330.00	A-Kleen Cleaning Services	105447
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning Contracts	B40001	08/01/2014	23153579	1015.31	A-Kleen Cleaning Services	105447
Solihull MBC	Central Services to the Public	Corporate Governance	Professional Fees	D51000	13/01/2014	23454730	345.00	Alarm	67099
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	13/01/2014	23454730	150.00	Alarm	67099
Solihull MBC	Children & Education Services	Forest Oak	Building Maint Planned	B31002	07/01/2014	23070547	590.00	Alarm & Vision	194179
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420557	350.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420556	280.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420551	322.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420549	1596.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420555	322.00	Aldermore Invoice Finance - Plan It Home Care Ltd	4912686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496616	4002.10	Alexandra Centre For Physical Disability	2185686
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	16/01/2014	23748552	295.00	Alfiesoft Ltd	3083687

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	Secondary Transport	Transport-Contract Hire	C30000	08/01/2014	23153967	2640.00	A-Line Coaches	222599
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Maintenance Of Grounds	B30000	23/01/2014	24122558	648.34	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Oak Cottage J&I	Maintenance Of Grounds	B30000	16/01/2014	23658547	495.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Yew Tree J&I	Maintenance Of Grounds	B30000	16/01/2014	23685548	495.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Damson Wood Inf	Maintenance Of Grounds	B30000	16/01/2014	23743548	420.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Building Maint Day To Day	B31001	14/01/2014	23486572	420.00	All Seasons Garden Services	283336
Solihull MBC	Children & Education Services	Daylesford Inf	Maintenance Of Grounds	B30000	14/01/2014	23486572	890.00	All Seasons Garden Services	283336
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420576	993.33	Allambie Enterprise Ltd	2089647
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420573	8363.49	Alophonusus Services Ltd	1124612
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227596	1560.14	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227591	1264.09	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227592	1086.42	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227594	883.10	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227595	1107.18	Alpha Health Care Ltd	5595
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	20/01/2014	23948604	6642.87	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/01/2014	22813547	758.40	Alpha Nursing & Care Services	206961
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/01/2014	22814547	492.10	Alpha Nursing & Care Services	206961
Solihull MBC	Adult Social Care	1 Coppice Close	Transport-Contract Hire	C30000	21/01/2014	23953035	4475.93	Alphabet (UK) Fleet Management Ltd	2462693
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	09/01/2014	23206549	225.00	Altman Technologies Ltd	2101297
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	30/01/2014	24450619	850.00	Alzheimers Society	127265
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	15/01/2014	23510548	1700.00	Alzheimers Society	127265
Solihull MBC	Adult Social Care	MH - Partnership Schemes	Block Contracts	E21001	22/01/2014	23971587	14099.50	Alzheimers Society	127265
Solihull MBC	Children & Education Services	Mill Lodge J&I	IT Equipment & Software	D32000	05/12/2013	PC59939	269.90	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	22/12/2013	PC27182	328.20	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	07/12/2013	PC59838	1452.38	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	19/12/2013	PC30027	-359.00	Amazon *Mktplce Eu-UK	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Furniture & Equipment	D10000	18/12/2013	PC03092	323.03	Amazon Eu	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496590	4874.35	Amberley Court Nursing Home	126185
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496577	713.76	Amerind Grove Nursing Home	2209688
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	16/01/2014	23694572	835.00	Ames Ltd	111030
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153958	678.72	Anchor Homes - Kerria Court	688062
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420574	1223.35	Anchor Homes - Kerria Court	688062
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	16/01/2014	23643547	690.00	Andy Warmington	234596
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	28/01/2014	24362621	2120.00	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	30/01/2014	24451620	256.25	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	30/01/2014	24451623	251.75	Angels Healthcare Ltd	687666
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	30/01/2014	24451619	540.51	Angels Healthcare Ltd	687666
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	10/01/2014	23263548	435.00	Animal Funeral Services - Hereford	11520
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	27/01/2014	24204547	220.00	Ann Arbor Publishers Ltd	5917
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	09/01/2014	23207723	280.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	09/01/2014	23207727	315.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Day Care	E20010	09/01/2014	23207726	490.00	Apna Ghar(1995) Ltd	6039
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	27/01/2014	24282547	1230.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	24/01/2014	24167566	615.00	Apple Store	216911
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2014	22743547	6100.50	Apple Store	216911
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	09/01/2014	23211793	40.00	Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	28/01/2014	24381564	425.00	Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	28/01/2014	24381564	-455.00	Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	28/01/2014	24381564	455.00	Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	09/01/2014	23211793	325.00	Appliance World	249913
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	28/01/2014	24381564	30.00	Appliance World	249913
Solihull MBC	Children & Education Services	Summerfield Centre	Examination Fees	D52001	28/01/2014	24364597	260.45	Aqa Publications	191659
Solihull MBC	Children & Education Services	Smith's Wood	Meetings & Other Expenses	D61002	07/01/2014	23126547	272.65	Aquaid (Midlands)	78951
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	07/01/2014	23036547	258.40	Aquaid	71388
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	06/01/2014	22983551	376.80	Aquaid	71388
Solihull MBC	Children & Education Services	Meriden J&I	Health & Safety	B43003	14/01/2014	23486709	606.80	Aquaid	71388
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	17/01/2014	23853551	425.20	Aquaid	71388
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/01/2014	23454719	15.00	Aquajoy Bathlifts Ltd.,	687669

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	13/01/2014	23454719	390.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2014	24399560	229.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2014	24399560	20.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/01/2014	23454719	712.00	AquaJoy Bathlifts Ltd.,	687669
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	24/01/2014	24126549	969.13	Arcane Direct Marketing	25105
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	24/01/2014	24126551	362.06	Arcane Direct Marketing	25105
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	30/01/2014	24450623	1137.50	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/01/2014	23953128	1510.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/01/2014	23953122	1505.00	Archway Community College	1872614
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/01/2014	24346548	616.00	Archway Community College	1872614
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/01/2014	24362626	715.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24362626	84.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24362626	686.00	Arden Medical Centre	61904
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	03/01/2014	22840547	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	1 Truro Walk	Rents For Premises	B22000	28/01/2014	24361563	460.00	Ardenfield Development Comp. Ltd	687670
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496593	3018.51	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496594	3811.36	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496592	1540.97	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496595	961.75	Ardenlea Court	96816
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496581	1744.59	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496580	3407.83	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496579	2791.20	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496578	1419.93	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496584	1565.41	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496582	1599.25	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496583	1527.90	Ardenlea Grove	688097
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/01/2014	24242547	31000.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	27/01/2014	24245547	2500.00	Ardenlea Grove Nursing Home	93742
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/01/2014	23454603	271.68	Argos Business Solutions	47158
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	04/12/2013	PC52005	249.00	Argos Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	12/12/2013	PC31047	209.98	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	02/01/2014	PC39455	278.94	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	30/12/2013	PC72727	280.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	10/12/2013	PC49038	292.88	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	12/12/2013	PC51922	298.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	17/12/2013	PC05508	328.93	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	11/12/2013	PC08422	353.91	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	17/12/2013	PC18712	548.92	Argos Retail Group	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	16/01/2014	23624561	213.29	Arjo Ltd	6307
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	16/01/2014	23624562	548.00	Arjo Ltd	6307
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	16/01/2014	23624561	21.33	Arjo Ltd	6307
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/01/2014	23624561	-21.33	Arjo Ltd	6307
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486763	3652.75	Arjohuntleigh	3307691
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2014	23152557	352.00	Arjohuntleigh	3307691
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24016547	648.50	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24016550	1595.90	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24016552	680.25	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24019548	-650.56	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24019548	650.56	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24019548	542.13	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24021547	266.20	Arrow County Supplies	6340
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	29/01/2014	24421547	381.71	Articles Of Faith Ltd	6384
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	23/01/2014	24080547	1815.00	Artis Education Ltd	239663
Solihull MBC	Children & Education Services	Coppice Jnr	Professional Fees	D51000	14/01/2014	23493598	7260.00	Artis Education Ltd	239663
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Catering Provisions	D20000	10/12/2013	PC26380	221.25	Asda Home Delivery	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23411548	10.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23411548	4.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23411548	57.00	Asda Pharmacy	688103

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	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23411548	34.68	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23411548	80.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23411548	17.90	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23411548	65.44	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23411548	110.00	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23411548	19.69	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23411548	53.17	Asda Pharmacy	688103
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23411548	6.27	Asda Pharmacy	688103
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	22/01/2014	23969552	1125.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Repair & Maintn Of Buildings	B31000	22/01/2014	23969548	1125.00	Ashdown Phillips & Partners Ltd	2424758
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420647	590.11	Ashley Lodge	6517
Solihull MBC	Adult Social Care	SP - Black & Ethnic Minority	Block Contracts	E21001	28/01/2014	24362566	2723.48	Ashram Housing Association Ltd	65191
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/01/2014	23148557	130.00	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/01/2014	23148557	420.70	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/01/2014	23148557	1248.23	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/01/2014	23148557	29.06	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/01/2014	24364558	426.50	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/01/2014	24364558	401.88	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/01/2014	24364558	494.21	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/01/2014	24364558	13.24	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	28/01/2014	24364558	6.41	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/01/2014	24406550	214.96	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/01/2014	23948929	740.02	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/01/2014	23948929	714.92	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/01/2014	23948929	70.30	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/01/2014	23948929	939.44	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	20/01/2014	23948929	43.24	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2014	23493669	16.37	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2014	23493669	17.68	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2014	23493669	318.48	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2014	23493669	52.82	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/01/2014	23148554	501.76	Askews Library Services Ltd	6562
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	08/01/2014	23148557	117.62	Askews Library Services Ltd	6562
Solihull MBC	Children & Education Services	Dickens Hth Primary	Training	A32000	27/01/2014	24314550	599.00	Aspect Technologies Ltd	2236696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/01/2014	24227590	766.20	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/01/2014	23496619	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/01/2014	23496620	6844.18	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/01/2014	23496621	3724.65	Aspects Care Ltd	2651706
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	15/01/2014	23496622	7047.23	Aspects Care Ltd	2651706
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	21/01/2014	23957722	396.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	21/01/2014	23958549	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	17/01/2014	23922551	612.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	31/01/2014	24465547	495.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	31/01/2014	24460574	844.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Classroom Support	A35002	08/01/2014	23155602	297.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	29/01/2014	24441557	788.50	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/01/2014	24453568	490.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	13/01/2014	23457548	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	13/01/2014	23457547	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	13/01/2014	23456567	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	13/01/2014	23456566	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	13/01/2014	23456563	312.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Other Employee Costs	A39000	13/01/2014	23456560	336.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	15/01/2014	23618599	110.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	15/01/2014	23618599	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	15/01/2014	23618599	159.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Mill Lodge J&I	Agency Staff: Teachers	A35001	15/01/2014	23618599	105.00	Aspire People Ltd	186698
Solihull MBC	Children & Education Services	Streetsbrook Inf	Other Fees	D52000	16/01/2014	23691548	914.44	Aspire Sports Health & Fitness Ltd	401600

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	Coppice Jnr	Professional Fees	D51000	27/01/2014	24213548	1343.72	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	Streetsbrook Inf	Other Fees	D52000	21/01/2014	23958591	914.44	Aspire Sports Health & Fitness Ltd	401600
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	20/01/2014	23948572	1417.00	Assessment & Qualifications Alliance	34231
Solihull MBC	Corporate & Democratic Core	Democratic Services	IT Equipment & Software	D32000	20/01/2014	23950575	850.00	Associated Knowledge Systems Ltd	106759
Solihull MBC	Central Services to the Public	Emergency Planning	Materials	D11000	17/01/2014	23941547	315.00	AST Connections	236691
Solihull MBC	Central Services to the Public	Emergency Planning	Materials	D11000	17/01/2014	23941547	13.50	AST Connections	236691
Solihull MBC	Central Services to the Public	CSW Resilience	Grant & Subscription (SCIT)	D92000	22/01/2014	23972562	445.00	AST Connections	236691
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	09/01/2014	23208547	225.48	A-Stat Office Technology Ltd	121926
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	08/01/2014	23143547	3680.02	Atkins	3714802
Solihull MBC	Highways & Transport Services	Scheme Dev - Local Safety	Consultants	Y31000	21/01/2014	23956650	3834.19	Atkins	3714802
Solihull MBC	Highways & Transport Services	Network Management Staff	Agency Staff	A35000	08/01/2014	23144547	2346.43	Atkins	3714802
Solihull MBC	Planning & Development Services	Craig Croft Village Centre	Consultants	Y31000	08/01/2014	23143548	-6026.45	Atkins	3714802
Solihull MBC	Children & Education Services	St Anne's J&I	Other Fees	D52000	20/01/2014	23948588	1320.00	Attain Travel Ltd	127011
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Visits & Pupil Activities	D52002	14/01/2014	23486788	660.00	Attain Travel Ltd	127011
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/01/2014	22780547	78.00	Auriga Services Ltd	3895687
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	02/01/2014	22780547	372.50	Auriga Services Ltd	3895687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944719	5871.09	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944722	4325.12	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944723	8162.30	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/01/2014	24227566	3183.39	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	27/01/2014	24227565	2053.80	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944720	11857.81	Autism West Midlands	80510
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944721	6366.16	Autism West Midlands	80510
Solihull MBC	Highways & Transport Services	Environmental Champion	Other Contracted Services	E29000	10/01/2014	23299596	211.54	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Transport-Contract Hire	C30000	13/01/2014	23454595	210.80	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	14/01/2014	23493555	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	14/01/2014	23493563	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	14/01/2014	23493568	236.78	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	14/01/2014	23493566	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	02/01/2014	22779547	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	02/01/2014	22779549	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/01/2014	23033547	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/01/2014	23034548	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/01/2014	23034553	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/01/2014	23035547	337.40	Automotive Leasing (Orders)	688119
Solihull MBC	Central Services to the Public	Client Mgt Transport	Transport-Contract Hire	C30000	21/01/2014	23955547	320.38	Automotive Leasing (Orders)	688119
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	28/01/2014	24364620	347.42	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	28/01/2014	24364622	534.37	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	30/01/2014	24450559	56.50	Automotive Leasing (Orders)	688119
Solihull MBC	Cultural & Related Services	Business Support	Transport-Contract Hire	C30000	30/01/2014	24450559	262.07	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	30/01/2014	24450554	41.90	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	30/01/2014	24450554	278.48	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	07/01/2014	23085896	450.46	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	30/01/2014	24450554	41.90	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Transport-Contract Hire	C30000	30/01/2014	24450554	-41.90	Automotive Leasing (Orders)	688119
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420575	1272.02	Avery Homes Wolverhampton	2386687
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/01/2014	24057547	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/01/2014	23065547	330.00	Axcis Education Recruitment	1698614
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/01/2014	23705548	825.00	Axcis Education Recruitment	1698614
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/01/2014	23043590	416.70	Axiell Ltd	241989
Solihull MBC	Children & Education Services	Summerfield Centre	Professional Fees	D51000	14/01/2014	23486610	1443.30	B A Education Ltd	3301687
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/01/2014	24221547	36.56	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/01/2014	24221547	76.51	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/01/2014	24221547	54.84	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/01/2014	24221547	8.68	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/01/2014	24221547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/01/2014	24221547	18.28	Balfour Beatty Living Places Ltd	3171686
Solihull MBC	Highways & Transport Services	Struct Mtce Carriageways	Other Contracted Services	E29000	27/01/2014	24221547	36.56	Balfour Beatty Living Places Ltd	3171686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994563	1349.74	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994564	1279.19	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994580	1490.58	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994566	1340.88	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994567	1280.92	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994568	1292.88	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994569	1200.59	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994570	981.86	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994571	1372.06	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994576	1476.71	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994577	1520.24	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994578	1264.27	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994579	1301.03	BCOP	28610
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451614	977.37	BCOP	28610
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994565	1454.79	BCOP	28610
Solihull MBC	Central Services to the Public	Accountancy	Professional Fees	D51000	03/01/2014	22809547	3000.00	BDO LLP	1445617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496598	987.66	Beechcroft Residential Home	155078
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	13/01/2014	23417549	264.17	Belgrade Theatre	94862
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Photocopying	D40001	14/01/2014	23486571	246.80	Bentham Ltd T/A LJT	70376
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/01/2014	23150551	1067.30	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	22/01/2014	23971582	1067.30	Bernays And Whitehouse	55817
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362567	548.24	Berrow Cottage Homes	88317
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	16/01/2014	23694697	751.35	Berryman	67256
Solihull MBC	Children & Education Services	Yew Tree J&I	Telephones	D30000	23/01/2014	24070548	455.00	Best 4 Business Communications Ltd	271333
Solihull MBC	Children & Education Services	Cranmore Inf	Telephones	D30000	22/01/2014	23967547	269.55	Best 4 Business Communications Ltd	271333
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/01/2014	24227589	5965.71	Bionicare	1749623
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	10/01/2014	23299554	15000.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	15/01/2014	23550548	304904.00	Birmingham And Solihull Mental Health Trust	131135
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	14/01/2014	23493700	500.00	Birmingham And Solihull Midweek Conservation Group	190330
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	16/01/2014	23739548	700.00	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	16/01/2014	23742549	5248.82	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	Domestic Abuse	Other Contracted Services	E29000	16/01/2014	23742550	9692.50	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	28/01/2014	24362568	14891.73	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Adult Social Care	SP - Women At Risk Dom Voilence	Block Contracts	E21001	28/01/2014	24362569	7717.93	Birmingham And Solihull Women's Aid	247871
Solihull MBC	Children & Education Services	St John The Baptist J&I	Advertising/Publicity/Promotion	D93000	28/01/2014	24366553	470.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Training	A32000	13/01/2014	23457551	360.00	Birmingham Catholic Prim Partnsh	8594
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	08/01/2014	23148547	7791.94	Birmingham City Council	8616
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Other Contracted Services	E29000	24/01/2014	24180556	975.00	Birmingham City Council	8616
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	27/01/2014	24306547	10617.71	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	16/01/2014	23694624	2003149.00	Birmingham City Council	8616
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	08/01/2014	23143034	7791.91	Birmingham City Council Shared Services	401601
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	24/01/2014	24158592	5425.72	Birmingham City Council Shared Services	401601
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	17/01/2014	23922555	1375.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	17/01/2014	23922555	-50.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	17/01/2014	23845548	-125.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	17/01/2014	23845548	125.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	17/01/2014	23845548	-125.00	Birmingham Dogs Home	110603
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Other Fees	D52000	17/01/2014	23845548	1025.00	Birmingham Dogs Home	110603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/01/2014	22994721	2429.16	Birmingham Focus	8661
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/01/2014	22994720	986.42	Birmingham Focus	8661
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Visits & Pupil Activities	D52002	09/12/2013	PC57519	685.00	Birmingham Hippodrome	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Visits & Pupil Activities	D52002	24/01/2014	24192547	620.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	14/01/2014	23486568	510.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	17/01/2014	23839638	250.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	10/01/2014	23298559	370.00	Birmingham International Coaches Ltd	34755
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	24/01/2014	24180596	350.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	22/01/2014	23968550	630.00	Birmingham Museums Trust	2779693
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	23/01/2014	24122551	459.92	Birmingham Museums Trust	2779693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496600	978.05	BJCC	688195
Solihull MBC	Children & Education Services	Berkswell J&I	Training	A32000	27/01/2014	24332547	445.00	Blackberry Productions Ltd National College Ac	2741761
Solihull MBC	Children & Education Services	Yew Tree J&I	Visits & Pupil Activities	D52002	16/01/2014	23694561	680.00	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	20/01/2014	23945571	291.67	Blackwell Adventure	136240
Solihull MBC	Children & Education Services	Blossomfield Inf	General Creditors	S00000	31/01/2014	24460840	3093.38	Blossomfield Infant School Fund	8992
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/01/2014	24362630	1585.00	Blossomfield Surgery	689599
Solihull MBC	Children & Education Services	Regeneration Dfc	Contractors	Y21000	08/01/2014	23136547	78640.81	Lucon Ltd	4812686
Solihull MBC	Central Services to the Public	Enterprise Support P2	Professional Fees	D51000	13/01/2014	23454594	4175.00	Blue Orchid	1935617
Solihull MBC	Central Services to the Public	Enterprise Support P2	Other Contracted Services	E29000	13/01/2014	23454586	4450.00	Blue Orchid	1935617
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23159547	823.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23161547	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	09/01/2014	23161547	2475.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	09/01/2014	23161547	-2475.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23161547	732.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	09/01/2014	23161547	360.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23163547	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23163547	598.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23199549	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23199549	690.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23201547	160.41	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23201547	250.89	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	09/01/2014	23202548	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23202548	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	09/01/2014	23202548	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	09/01/2014	23202549	65.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23202549	925.51	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	09/01/2014	23202549	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23203549	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	09/01/2014	23203549	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23203549	680.10	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23203552	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23203552	302.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23203552	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23203552	-302.70	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23203552	850.95	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23203552	247.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23204548	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	09/01/2014	23204548	227.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23204548	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23204550	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23204550	463.27	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23204551	604.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23204551	720.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	08/01/2014	23155595	1050.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	02/01/2014	22774547	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	02/01/2014	22774547	-483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/01/2014	22774547	-257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	02/01/2014	22774547	-756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	02/01/2014	22774547	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	02/01/2014	22774547	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	02/01/2014	22774547	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	02/01/2014	22774547	257.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	02/01/2014	22774547	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	03/01/2014	22863548	544.05	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	03/01/2014	22863548	626.11	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	06/01/2014	22942547	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	06/01/2014	22942547	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	06/01/2014	22942547	464.40	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 16+	Supported Lodgings	E29007	28/01/2014	24378549	483.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	28/01/2014	24378549	247.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	28/01/2014	24378549	756.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	29/01/2014	24412547	125.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	29/01/2014	24412547	-125.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	29/01/2014	24412547	125.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	29/01/2014	24412547	1085.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/01/2014	24412547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/01/2014	24412547	121.54	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	29/01/2014	24413547	1050.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/01/2014	24413547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	29/01/2014	24413547	400.80	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	27/01/2014	24301553	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	27/01/2014	24301553	31.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	27/01/2014	24301553	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	27/01/2014	24301556	234.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	27/01/2014	24301556	366.00	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	22/01/2014	23972564	302.25	Blueberry Housing Ltd	208121
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	22/01/2014	23972564	472.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	15/01/2014	23583560	1000.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	15/01/2014	23583560	111.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	15/01/2014	23604547	1050.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/01/2014	23604547	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	15/01/2014	23604547	267.20	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	15/01/2014	23604547	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/01/2014	23945640	288.16	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/01/2014	23945640	60.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/01/2014	23945640	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/01/2014	23956597	1350.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/01/2014	23956597	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/01/2014	23217547	165.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	10/01/2014	23217547	259.26	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	15/01/2014	23516547	1297.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	15/01/2014	23516547	166.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	15/01/2014	23516547	311.90	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	08/01/2014	23155595	284.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	08/01/2014	23155595	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155596	1350.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/01/2014	23155596	255.90	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/01/2014	23155596	9.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/01/2014	23155596	148.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	08/01/2014	23155598	468.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2014	23155598	200.40	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	08/01/2014	23155598	372.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	08/01/2014	23155598	543.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155599	232.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	08/01/2014	23155599	60.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	08/01/2014	23155599	72.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155599	232.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155599	-232.66	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155599	292.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23158550	585.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	09/01/2014	23158550	40.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	09/01/2014	23158550	649.60	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23159547	526.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23159547	334.00	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	09/01/2014	23159547	55.50	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	03/01/2014	22817547	65.50	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+ Team 2	Supported Lodgings	E29007	03/01/2014	22817547	137.25	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	03/01/2014	22817547	-674.52	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	03/01/2014	22817547	87.75	Blueberry Housing Ltd	208121
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Photocopying	D40001	23/01/2014	23996547	694.71	BNP Paribas Lease Group (Rentals)	171558
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207721	1021.01	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207722	1395.58	Bondcare (Bromford) Ltd	1035597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994555	1450.93	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994557	1077.16	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994559	1387.47	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994560	1422.72	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994554	1370.91	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994556	1311.52	Bondcare St Andrews Ltd	1755621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994558	1323.17	Bondcare St Andrews Ltd	1755621
Solihull MBC	Central Services to the Public	Legal Services	Postage & Courier Services	D43000	23/01/2014	24100549	292.50	Bonds Worldwide Express Ltd	120085
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451569	415.74	Bookpoint Ltd	9157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23394549	45.98	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23394549	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23394549	202.80	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23394549	476.19	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23408547	152.36	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23408547	134.25	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23408547	24.54	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23408547	-7.85	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23408547	18.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23408547	205.85	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23408547	135.85	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23408547	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23408547	52.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23408547	134.31	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23408547	-7.85	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23408547	107.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23408547	12.00	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23389547	256.41	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23389547	34.68	Boots The Chemist	21499
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23389547	109.20	Boots The Chemist	21499
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22779548	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22786547	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22784548	262.50	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	07/01/2014	23080566	258.34	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	07/01/2014	23080566	20.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24252547	383.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24251547	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24253547	533.33	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24254547	279.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24254548	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24254549	254.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24254550	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24254552	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	16/01/2014	23723548	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	16/01/2014	23738549	320.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/01/2014	23397548	391.67	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/01/2014	23397548	29.17	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	08/01/2014	23148549	270.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	08/01/2014	23148550	270.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22747547	454.16	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22749547	224.99	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22751547	270.83	Borshch Electric	37562
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22752886	237.50	Borshch Electric	37562

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Discretionary Hsq Payments	Clients Expenses	D62000	02/01/2014	22753548	454.16	Borshch Electric	37562
Solihull MBC	Adult Social Care	Charity	General Creditors	S00000	18/12/2013	PC51140	225.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	23/12/2013	PC75227	345.00	Borshch Electric	Purchase Card Supplier
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/01/2014	24450565	896.42	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/01/2014	24450565	882.21	Bosworth Medical Centre	9235
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	30/01/2014	24450565	617.00	Bosworth Medical Centre	9235
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/01/2014	23211551	1023.75	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/01/2014	23211550	6825.00	Bosworth Wood Neighbourhood Nursery-Lawnswood	130961
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24167559	150.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/01/2014	24167561	225.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/01/2014	24167562	225.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24167562	150.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/01/2014	24167562	-225.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24167562	-150.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/01/2014	24167562	225.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24167562	150.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/01/2014	24167563	225.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24167563	150.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/01/2014	24167564	225.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24167564	150.00	Bournemouth University	9279
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24167561	150.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	24/01/2014	24167559	225.00	Bournemouth University	9279
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Supported Lodgings	E29007	16/01/2014	23683552	583.84	Bournville Village Trust	84592
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496599	1396.24	Bower Grange Residential Care Home	1906616
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/01/2014	24433547	9.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	29/01/2014	24433547	8.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	29/01/2014	24433547	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	29/01/2014	24433547	6.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/01/2014	24433547	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	29/01/2014	24433547	274.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/01/2014	24433547	269.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	29/01/2014	24433547	251.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	29/01/2014	24433547	244.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	29/01/2014	24433547	241.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	29/01/2014	24433547	240.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/01/2014	24433547	221.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	29/01/2014	24433547	187.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/01/2014	24433547	180.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/01/2014	24433547	175.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	29/01/2014	24433547	172.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/01/2014	24433547	172.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	29/01/2014	24433547	163.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	29/01/2014	24433547	160.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	29/01/2014	24433547	156.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	29/01/2014	24433547	150.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/01/2014	24433547	121.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	29/01/2014	24433547	145.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/01/2014	24433547	139.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	29/01/2014	24433547	137.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	29/01/2014	24433547	134.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/01/2014	24433547	128.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24433547	127.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	29/01/2014	24433547	127.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	29/01/2014	24433547	123.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	29/01/2014	24433547	102.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	29/01/2014	24433547	120.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	29/01/2014	24433547	119.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	29/01/2014	24433547	114.48	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	29/01/2014	24433547	113.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/01/2014	24433547	109.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24433547	90.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	29/01/2014	24433547	103.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	29/01/2014	24433547	84.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/01/2014	24433547	98.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/01/2014	24433547	94.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24433547	94.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/01/2014	24433547	89.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/01/2014	24433547	74.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	29/01/2014	24433547	80.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	29/01/2014	24433547	62.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/01/2014	24433547	61.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/01/2014	24433547	55.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/01/2014	24433547	51.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/01/2014	24433547	58.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/01/2014	24433547	47.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/01/2014	24433547	44.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	29/01/2014	24433547	44.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/01/2014	24433547	37.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	29/01/2014	24433547	34.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	29/01/2014	24433547	31.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/01/2014	24433547	30.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	29/01/2014	24433547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/01/2014	24433547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	29/01/2014	24433547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	29/01/2014	24433547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/01/2014	24433547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/01/2014	24433547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/01/2014	24433547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	29/01/2014	24433547	22.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/01/2014	24433547	16.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	29/01/2014	24433547	18.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	29/01/2014	24433547	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	29/01/2014	24433547	13.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/01/2014	24431552	190.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	189.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	29/01/2014	24431552	187.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/01/2014	24431552	155.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/01/2014	24431552	187.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/01/2014	24431552	186.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/01/2014	24431552	177.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	29/01/2014	24431552	171.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	29/01/2014	24431552	168.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/01/2014	24431552	138.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/01/2014	24431552	161.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	29/01/2014	24431552	159.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	29/01/2014	24431552	147.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/01/2014	24431552	135.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/01/2014	24431552	109.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	29/01/2014	24431552	130.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/01/2014	24431552	122.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	944.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/01/2014	24431552	765.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	739.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/01/2014	24431552	715.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	738.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/01/2014	24431552	687.09	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	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	562.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/01/2014	24431552	664.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/01/2014	24431552	535.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	530.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/01/2014	24431552	494.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/01/2014	24431552	463.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/01/2014	24431552	554.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/01/2014	24431552	516.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/01/2014	24431552	507.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/01/2014	24431552	465.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	381.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/01/2014	24431552	354.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/01/2014	24431552	351.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	339.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/01/2014	24433547	680.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	29/01/2014	24433547	706.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/01/2014	24433547	607.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/01/2014	24433547	699.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/01/2014	24433547	674.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/01/2014	24433547	530.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/01/2014	24433547	527.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	29/01/2014	24433547	521.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/01/2014	24433547	564.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/01/2014	24433547	536.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	29/01/2014	24433547	430.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	29/01/2014	24433547	425.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	29/01/2014	24433547	505.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	29/01/2014	24433547	496.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	29/01/2014	24433547	495.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/01/2014	24433547	438.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/01/2014	24433547	411.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/01/2014	24433547	411.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24433547	300.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24433547	294.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	29/01/2014	24433547	340.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	29/01/2014	24433547	327.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/01/2014	24433547	323.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	29/01/2014	24433547	308.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24433547	297.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/01/2014	24433547	283.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/01/2014	24433547	235.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	29/01/2014	24431552	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	29/01/2014	24431552	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	29/01/2014	24431552	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	29/01/2014	24431552	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/01/2014	24431552	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	29/01/2014	24431552	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/01/2014	24431552	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	29/01/2014	24431552	8.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/01/2014	24431552	8.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	29/01/2014	24431552	8.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/01/2014	24431552	4.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	29/01/2014	24431552	0.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	29/01/2014	24431552	0.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/01/2014	24431552	117.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	29/01/2014	24431552	116.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	29/01/2014	24431552	115.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	29/01/2014	24431552	103.56	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	29/01/2014	24431552	100.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	29/01/2014	24431552	92.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	29/01/2014	24431552	84.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/01/2014	24431552	69.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	29/01/2014	24431552	67.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	29/01/2014	24431552	79.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	29/01/2014	24431552	79.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	29/01/2014	24431552	74.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/01/2014	24431552	69.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/01/2014	24431552	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	29/01/2014	24431552	54.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/01/2014	24431552	53.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	29/01/2014	24431552	61.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	29/01/2014	24431552	44.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/01/2014	24431552	52.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	29/01/2014	24431552	52.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/01/2014	24431552	47.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/01/2014	24431552	43.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	29/01/2014	24431552	40.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	29/01/2014	24431552	39.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	29/01/2014	24431552	38.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	29/01/2014	24431552	31.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	29/01/2014	24431552	30.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/01/2014	24431552	27.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	29/01/2014	24431552	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	29/01/2014	24431552	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	29/01/2014	24431552	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	29/01/2014	24431552	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	29/01/2014	24431552	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/01/2014	24431552	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	29/01/2014	24431552	314.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/01/2014	24431552	281.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	29/01/2014	24431552	317.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	29/01/2014	24431552	316.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	29/01/2014	24431552	280.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	29/01/2014	24431552	230.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	29/01/2014	24431552	264.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	29/01/2014	24431552	246.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	29/01/2014	24431552	230.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/01/2014	24431552	225.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	29/01/2014	24431552	215.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	29/01/2014	24431552	179.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	29/01/2014	24431552	213.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	29/01/2014	24431552	213.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	29/01/2014	24431552	212.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	29/01/2014	24431552	208.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	29/01/2014	24431552	205.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	29/01/2014	24431552	20.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	29/01/2014	24431552	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	29/01/2014	24431552	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	29/01/2014	24431552	25.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	29/01/2014	24431552	19.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	29/01/2014	24431552	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	29/01/2014	24431552	16.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/01/2014	24149547	302.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	24/01/2014	24149547	296.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	24/01/2014	24149547	276.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	24/01/2014	24149547	271.92	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	Yew Tree	Catering Provisions	D20000	24/01/2014	24149547	270.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	24/01/2014	24149547	266.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	24/01/2014	24149547	264.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	24/01/2014	24149547	264.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/01/2014	24149547	264.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	24/01/2014	24149547	255.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	24/01/2014	24149547	248.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	24/01/2014	24149547	247.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	24/01/2014	24149547	247.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	24/01/2014	24149547	167.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24149547	160.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24149547	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	24/01/2014	24149547	156.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/01/2014	24149547	156.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/01/2014	24149547	151.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	24/01/2014	24149547	150.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/01/2014	24149547	149.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24149547	148.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/01/2014	24149547	140.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	24/01/2014	24149547	140.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	24/01/2014	24149547	138.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	24/01/2014	24149547	138.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	24/01/2014	24149547	133.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	24/01/2014	24149547	131.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	24/01/2014	24149547	128.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	24/01/2014	24149547	126.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	24/01/2014	24149547	125.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	24/01/2014	24149547	124.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	24/01/2014	24149547	123.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	24/01/2014	24149547	123.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	24/01/2014	24149547	122.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/01/2014	24149547	120.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	24/01/2014	24149547	117.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	24/01/2014	24149547	117.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	24/01/2014	24149547	116.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24149547	113.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	24/01/2014	24149547	110.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	24/01/2014	24149547	106.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	24/01/2014	24149547	104.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	24/01/2014	24149547	104.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24149547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24149547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	24/01/2014	24149547	93.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	24/01/2014	24149547	85.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	24/01/2014	24149547	83.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	24/01/2014	24149547	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	24/01/2014	24149547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	24/01/2014	24149547	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	24/01/2014	24149547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	24/01/2014	24149547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	24/01/2014	24149547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	24/01/2014	24149547	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	24/01/2014	24149547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	24/01/2014	24149547	9.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	24/01/2014	24149547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	24/01/2014	24149547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	24/01/2014	24149547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	24/01/2014	24149547	9.18	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	24/01/2014	24149547	7.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	24/01/2014	24149547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	24/01/2014	24149547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	24/01/2014	24149547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/01/2014	24149547	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/01/2014	24149547	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	24/01/2014	24149547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	24/01/2014	24149547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	24/01/2014	24149547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	24/01/2014	24149547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	24/01/2014	24149547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	24/01/2014	24149547	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	24/01/2014	24149547	319.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	24/01/2014	24149547	317.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	24/01/2014	24149547	309.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	24/01/2014	24149547	242.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	24/01/2014	24149547	241.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	24/01/2014	24149547	239.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	24/01/2014	24149547	236.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	24/01/2014	24149547	236.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	24/01/2014	24149547	233.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	24/01/2014	24149547	232.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	24/01/2014	24149547	223.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	24/01/2014	24149547	218.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	24/01/2014	24149547	215.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	24/01/2014	24149547	213.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/01/2014	24149547	212.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24149547	211.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	24/01/2014	24149547	207.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/01/2014	24149547	395.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	24/01/2014	24149547	600.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/01/2014	24149547	508.61	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	24/01/2014	24149547	408.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	24/01/2014	24149547	385.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	24/01/2014	24149547	369.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	24/01/2014	24149547	366.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	24/01/2014	24149547	362.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	24/01/2014	24149547	360.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	24/01/2014	24149547	359.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	24/01/2014	24149547	357.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	24/01/2014	24149547	350.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	24/01/2014	24149547	347.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	24/01/2014	24149547	333.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	24/01/2014	24149547	326.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	24/01/2014	24149547	324.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	24/01/2014	24149547	323.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	24/01/2014	24149547	58.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	24/01/2014	24149547	205.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	24/01/2014	24149547	69.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/01/2014	24149547	67.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	24/01/2014	24149547	48.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	24/01/2014	24149547	33.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	24/01/2014	24149547	28.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	24/01/2014	24149547	28.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	24/01/2014	24149547	33.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	24/01/2014	24149547	33.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	24/01/2014	24149547	24.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	24/01/2014	24149547	23.35	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	24/01/2014	24149547	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	24/01/2014	24149547	21.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24149547	17.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	24/01/2014	24149547	17.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	24/01/2014	24149547	14.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	24/01/2014	24149547	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	24/01/2014	24149547	193.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	24/01/2014	24149547	200.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	24/01/2014	24149547	196.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24149547	163.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	24/01/2014	24149547	192.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	24/01/2014	24149547	192.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	24/01/2014	24149547	192.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	24/01/2014	24149547	190.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	24/01/2014	24149547	190.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	24/01/2014	24149547	187.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	24/01/2014	24149547	178.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	24/01/2014	24149547	177.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	24/01/2014	24149547	176.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	24/01/2014	24149547	171.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	24/01/2014	24149547	170.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/01/2014	24147547	204.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	24/01/2014	24147547	201.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/01/2014	24147547	198.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	24/01/2014	24147547	197.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	24/01/2014	24147547	192.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	24/01/2014	24147547	189.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	24/01/2014	24147547	188.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	24/01/2014	24147547	188.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	24/01/2014	24147547	186.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/01/2014	24147547	184.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	24/01/2014	24147547	183.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	24/01/2014	24147547	181.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	24/01/2014	24147547	181.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	24/01/2014	24147547	178.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	24/01/2014	24147547	176.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	24/01/2014	24147547	175.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	24/01/2014	24147547	172.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	24/01/2014	24147547	171.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	24/01/2014	24147547	168.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/01/2014	24147547	167.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	24/01/2014	24147547	167.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	24/01/2014	24147547	163.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	24/01/2014	24147547	160.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	24/01/2014	24147547	154.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	24/01/2014	24147547	148.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	24/01/2014	24147547	146.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	24/01/2014	24147547	143.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	24/01/2014	24147547	141.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	24/01/2014	24147547	141.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	24/01/2014	24147547	140.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	24/01/2014	24147547	140.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/01/2014	24147547	133.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	24/01/2014	24147547	132.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	24/01/2014	24147547	131.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	24/01/2014	24147547	127.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	24/01/2014	24147547	124.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	24/01/2014	24147547	123.36	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	24/01/2014	24147547	117.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24147547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24147547	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	24/01/2014	24147547	111.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	24/01/2014	24147547	108.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24147547	108.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	24/01/2014	24147547	103.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	24/01/2014	24147547	84.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	24/01/2014	24147547	99.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24147547	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	24/01/2014	24147547	88.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	24/01/2014	24147547	62.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	24/01/2014	24147547	51.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	24/01/2014	24147547	32.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	24/01/2014	24147547	27.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	24/01/2014	24147547	28.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	24/01/2014	24147547	17.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	24/01/2014	24147547	13.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	24/01/2014	24147547	12.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	24/01/2014	24147547	10.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	24/01/2014	24147547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	24/01/2014	24147547	6.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/01/2014	24147547	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/01/2014	24147547	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/01/2014	24149547	245.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	24/01/2014	24149547	244.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/01/2014	24149547	243.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	24/01/2014	24147547	565.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/01/2014	24147547	516.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/01/2014	24147547	468.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/01/2014	24147547	457.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	24/01/2014	24147547	451.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	24/01/2014	24147547	426.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	24/01/2014	24147547	387.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	24/01/2014	24147547	383.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	24/01/2014	24147547	376.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	24/01/2014	24147547	371.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	24/01/2014	24147547	349.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	24/01/2014	24147547	348.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	24/01/2014	24147547	337.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	24/01/2014	24147547	335.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	24/01/2014	24147547	326.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	24/01/2014	24147547	326.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	24/01/2014	24147547	319.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	24/01/2014	24147547	318.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	24/01/2014	24147547	310.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	24/01/2014	24147547	309.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	24/01/2014	24147547	308.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	24/01/2014	24147547	303.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/01/2014	24147547	302.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	24/01/2014	24147547	301.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	24/01/2014	24147547	291.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	24/01/2014	24147547	286.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	24/01/2014	24147547	285.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	24/01/2014	24147547	282.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	24/01/2014	24147547	277.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	24/01/2014	24147547	271.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	24/01/2014	24147547	264.22	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	Yorkswood J&I	Catering Provisions	D20000	24/01/2014	24147547	264.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	24/01/2014	24147547	254.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	24/01/2014	24147547	259.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	24/01/2014	24147547	257.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24147547	256.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	24/01/2014	24147547	254.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	24/01/2014	24147547	253.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	24/01/2014	24147547	253.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	24/01/2014	24147547	252.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	24/01/2014	24147547	248.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	24/01/2014	24147547	243.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	24/01/2014	24147547	237.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24147547	233.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	24/01/2014	24147547	231.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	24/01/2014	24147547	228.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	24/01/2014	24147547	226.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	24/01/2014	24147547	220.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	24/01/2014	24147547	219.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	24/01/2014	24147547	215.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	24/01/2014	24147547	214.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	24/01/2014	24147547	212.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	24/01/2014	24147547	211.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	24/01/2014	24147547	207.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	24/01/2014	24147547	206.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	24/01/2014	24147547	206.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	22/01/2014	23968683	254.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/01/2014	23968683	252.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	22/01/2014	23968683	250.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	22/01/2014	23968683	237.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	22/01/2014	23968683	235.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	22/01/2014	23968683	233.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/01/2014	23968683	233.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	22/01/2014	23968683	233.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	22/01/2014	23968683	233.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	22/01/2014	23968683	233.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/01/2014	23968683	233.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	22/01/2014	23968683	228.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	22/01/2014	23968683	220.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	22/01/2014	23968683	212.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/01/2014	23968683	212.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	22/01/2014	23968683	207.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	22/01/2014	23968683	207.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	22/01/2014	23968683	207.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	22/01/2014	23968683	203.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	22/01/2014	23968683	202.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	22/01/2014	23968683	200.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/01/2014	23968683	200.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/01/2014	23968683	72.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	22/01/2014	23968683	69.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/01/2014	23968683	67.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/01/2014	23968683	66.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	22/01/2014	23968683	66.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	22/01/2014	23968683	55.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/01/2014	23968683	49.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/01/2014	23968683	49.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	22/01/2014	23968683	55.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	22/01/2014	23968683	51.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	22/01/2014	23968683	41.05	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	22/01/2014	23968683	41.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/01/2014	23968683	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	22/01/2014	23968683	38.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/01/2014	23968683	36.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/01/2014	23968683	35.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	22/01/2014	23968683	27.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	22/01/2014	23968683	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	22/01/2014	23968683	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	22/01/2014	23968683	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/01/2014	23968683	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	22/01/2014	23968683	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	22/01/2014	23968683	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	22/01/2014	23968683	23.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	22/01/2014	23968683	23.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/01/2014	23968683	19.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	22/01/2014	23968683	19.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	22/01/2014	23968683	22.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/01/2014	23968683	17.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	22/01/2014	23968683	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	22/01/2014	23968683	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	22/01/2014	23968683	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	22/01/2014	23968683	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	22/01/2014	23968683	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/01/2014	23968683	166.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	22/01/2014	23968683	163.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/01/2014	23968683	163.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/01/2014	23968683	162.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	22/01/2014	23968683	161.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/01/2014	23968683	149.52	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/01/2014	23968683	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/01/2014	23968683	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	22/01/2014	23968683	151.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/01/2014	23968683	148.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/01/2014	23968683	146.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	22/01/2014	23968683	145.51	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	22/01/2014	23968683	145.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	22/01/2014	23968683	144.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	22/01/2014	23968683	140.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	22/01/2014	23968683	137.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/01/2014	23968683	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	22/01/2014	23968683	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	22/01/2014	23968683	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/01/2014	23968683	854.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/01/2014	23968683	523.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	22/01/2014	23968683	450.22	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	22/01/2014	23968683	443.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	22/01/2014	23968683	401.73	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	22/01/2014	23968683	400.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	22/01/2014	23968683	400.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/01/2014	23968683	394.29	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	Balsall Common Academy	Catering Provisions	D20000	22/01/2014	23968683	383.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	22/01/2014	23968683	376.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/01/2014	23968683	373.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/01/2014	23968683	367.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	22/01/2014	23968683	366.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	22/01/2014	23968683	366.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	22/01/2014	23968683	360.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	22/01/2014	23968683	359.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	22/01/2014	23968683	333.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	22/01/2014	23968683	347.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	22/01/2014	23968683	347.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/01/2014	23968683	338.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/01/2014	23968683	328.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	22/01/2014	23968683	325.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	22/01/2014	23968683	325.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	22/01/2014	23968683	321.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	22/01/2014	23968683	316.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/01/2014	23968683	311.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/01/2014	23968683	309.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/01/2014	23968683	309.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	22/01/2014	23968683	306.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	22/01/2014	23968683	302.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/01/2014	23968683	300.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	22/01/2014	23968683	300.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/01/2014	23968683	300.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/01/2014	23968683	296.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	22/01/2014	23968683	284.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	22/01/2014	23968683	283.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	22/01/2014	23968683	282.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	22/01/2014	23968683	276.04	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	22/01/2014	23968683	266.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	22/01/2014	23968683	266.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	22/01/2014	23968683	266.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	22/01/2014	23968683	265.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	22/01/2014	23968683	262.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/01/2014	23968683	258.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	22/01/2014	23968683	255.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	22/01/2014	23968683	9.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	22/01/2014	23968683	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	22/01/2014	23968683	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	22/01/2014	23968683	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	22/01/2014	23968683	8.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	22/01/2014	23968683	8.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/01/2014	23968683	8.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	22/01/2014	23968683	8.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	22/01/2014	23968683	7.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	22/01/2014	23968683	5.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/01/2014	23968683	6.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	22/01/2014	23968683	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/01/2014	23968683	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	22/01/2014	23968683	4.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	22/01/2014	23968683	3.09	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	22/01/2014	23968683	200.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	22/01/2014	23968683	200.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	22/01/2014	23968683	198.96	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	22/01/2014	23968683	198.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	22/01/2014	23968683	197.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	22/01/2014	23968683	196.81	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	Meriden J&I	Catering Provisions	D20000	22/01/2014	23968683	196.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	22/01/2014	23968683	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	22/01/2014	23968683	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	22/01/2014	23968683	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	22/01/2014	23968683	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	22/01/2014	23968683	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/01/2014	23968683	123.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	22/01/2014	23968683	133.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/01/2014	23968683	129.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	22/01/2014	23968683	128.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	22/01/2014	23968683	124.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	22/01/2014	23968683	122.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	22/01/2014	23968683	121.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	22/01/2014	23968683	118.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	22/01/2014	23968683	108.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	22/01/2014	23968683	97.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	22/01/2014	23968683	112.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	22/01/2014	23968683	112.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/01/2014	23968683	108.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	22/01/2014	23968683	103.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/01/2014	23968683	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	22/01/2014	23968683	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/01/2014	23968683	100.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	22/01/2014	23968683	81.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	22/01/2014	23968683	92.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	22/01/2014	23968683	88.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/01/2014	23968683	81.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	22/01/2014	23968683	76.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/01/2014	23968683	76.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	22/01/2014	23968683	75.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	22/01/2014	23968683	73.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	22/01/2014	23968683	195.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	22/01/2014	23968683	193.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/01/2014	23968683	193.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	22/01/2014	23968683	192.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	22/01/2014	23968683	188.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/01/2014	23968683	187.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	22/01/2014	23968683	186.23	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	22/01/2014	23968683	185.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	22/01/2014	23968683	178.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/01/2014	23968683	174.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	22/01/2014	23968683	169.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	22/01/2014	23968683	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2014	23609562	86.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2014	23609562	265.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	22/01/2014	23968683	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	22/01/2014	23968683	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	22/01/2014	23968683	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	22/01/2014	23968683	17.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	22/01/2014	23968683	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	22/01/2014	23968683	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	22/01/2014	23968683	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	22/01/2014	23968683	13.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	22/01/2014	23968683	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	22/01/2014	23968683	13.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	22/01/2014	23968683	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	22/01/2014	23968683	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	22/01/2014	23968683	13.77	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	Marston Grn Jnr	Catering Provisions	D20000	07/01/2014	23128547	18.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	07/01/2014	23128547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	07/01/2014	23128547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	07/01/2014	23128547	18.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	07/01/2014	23128547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	07/01/2014	23128547	16.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	07/01/2014	23128547	15.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	07/01/2014	23128547	17.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	07/01/2014	23128547	14.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	07/01/2014	23128547	459.56	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	07/01/2014	23128547	441.13	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	07/01/2014	23128547	410.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	07/01/2014	23128547	397.42	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	07/01/2014	23128547	385.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	07/01/2014	23128547	357.99	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	07/01/2014	23128547	344.36	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	07/01/2014	23128547	326.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	07/01/2014	23128547	320.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	07/01/2014	23128547	314.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	07/01/2014	23128547	312.12	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	07/01/2014	23128547	304.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	07/01/2014	23128547	295.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	07/01/2014	23128547	293.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	07/01/2014	23128547	284.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	07/01/2014	23128547	278.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	07/01/2014	23128547	277.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	07/01/2014	23128547	277.44	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	07/01/2014	23128547	253.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	07/01/2014	23128547	247.29	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	07/01/2014	23128547	244.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	07/01/2014	23128547	242.46	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	07/01/2014	23128547	229.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	07/01/2014	23128547	228.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	07/01/2014	23128547	227.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	07/01/2014	23128547	227.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/01/2014	23128547	218.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	07/01/2014	23128547	217.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	07/01/2014	23128547	217.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	07/01/2014	23128547	217.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	07/01/2014	23128547	216.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	07/01/2014	23128547	212.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	07/01/2014	23128547	209.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	07/01/2014	23128547	209.74	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23143012	317.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23143012	65.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23150571	561.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23150571	31.07	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23153558	261.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23153558	-261.86	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23153558	227.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23153558	34.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	07/01/2014	23128547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	07/01/2014	23128547	4.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	07/01/2014	23128547	2.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	07/01/2014	23128547	122.19	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	07/01/2014	23128547	119.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	07/01/2014	23128547	119.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	07/01/2014	23128547	111.46	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	07/01/2014	23128547	107.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	07/01/2014	23128547	104.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	07/01/2014	23128547	101.25	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	07/01/2014	23128547	97.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/01/2014	23128547	95.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	07/01/2014	23128547	95.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	07/01/2014	23128547	92.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	07/01/2014	23128547	87.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	07/01/2014	23128547	84.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	07/01/2014	23128547	79.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	07/01/2014	23128547	78.81	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/01/2014	23128547	65.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	07/01/2014	23128547	78.31	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	07/01/2014	23128547	75.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	07/01/2014	23128547	71.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	07/01/2014	23128547	57.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/01/2014	23128547	65.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	07/01/2014	23128547	52.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	07/01/2014	23128547	62.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	07/01/2014	23128547	61.78	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	07/01/2014	23128547	60.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	07/01/2014	23128547	57.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	07/01/2014	23128547	47.91	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	07/01/2014	23128547	42.92	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	07/01/2014	23128547	51.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/01/2014	23128547	44.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	07/01/2014	23128547	34.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	07/01/2014	23128547	40.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	07/01/2014	23128547	33.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	07/01/2014	23128547	33.10	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	07/01/2014	23128547	35.41	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/01/2014	23128547	511.26	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	07/01/2014	23128547	466.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	07/01/2014	23128547	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	07/01/2014	23128547	32.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	07/01/2014	23128547	36.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswold J&I	Catering Provisions	D20000	07/01/2014	23128547	29.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	07/01/2014	23128547	28.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	07/01/2014	23128547	27.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	07/01/2014	23128547	26.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	07/01/2014	23128547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	07/01/2014	23128547	24.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	07/01/2014	23128547	28.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	07/01/2014	23128547	28.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	07/01/2014	23128547	22.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	07/01/2014	23128547	24.35	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	Bishop Wilson J&I	Catering Provisions	D20000	07/01/2014	23125547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	07/01/2014	23125547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	07/01/2014	23125547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	07/01/2014	23125547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	07/01/2014	23125547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	07/01/2014	23125547	23.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	07/01/2014	23125547	21.66	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	07/01/2014	23125547	15.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	07/01/2014	23125547	15.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	07/01/2014	23125547	10.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	07/01/2014	23125547	7.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	07/01/2014	23125547	6.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	07/01/2014	23128547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	07/01/2014	23128547	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	07/01/2014	23128547	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	07/01/2014	23128547	14.17	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	07/01/2014	23128547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	07/01/2014	23128547	13.77	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	07/01/2014	23128547	13.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	07/01/2014	23128547	9.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	07/01/2014	23128547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	07/01/2014	23128547	9.38	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	07/01/2014	23128547	9.18	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	07/01/2014	23128547	8.21	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	07/01/2014	23128547	7.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	07/01/2014	23128547	7.47	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	07/01/2014	23128547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	07/01/2014	23128547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	07/01/2014	23128547	4.79	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	07/01/2014	23128547	206.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	07/01/2014	23128547	205.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	07/01/2014	23128547	201.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	07/01/2014	23128547	200.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	07/01/2014	23128547	198.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Patrick's Academy	Catering Provisions	D20000	07/01/2014	23128547	197.43	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Catering Management	Catering Provisions	D20000	07/01/2014	23128547	189.39	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	07/01/2014	23128547	186.95	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	07/01/2014	23128547	185.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	07/01/2014	23128547	180.88	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	07/01/2014	23128547	177.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	07/01/2014	23128547	177.11	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	07/01/2014	23128547	171.27	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	07/01/2014	23128547	170.01	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	07/01/2014	23128547	168.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	07/01/2014	23128547	166.75	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	07/01/2014	23128547	163.68	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	07/01/2014	23128547	150.76	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	07/01/2014	23128547	162.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	07/01/2014	23128547	161.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/01/2014	23128547	130.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	07/01/2014	23128547	155.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	07/01/2014	23128547	149.58	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	07/01/2014	23128547	149.05	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	07/01/2014	23128547	142.63	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	07/01/2014	23128547	141.57	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	07/01/2014	23128547	141.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	07/01/2014	23128547	138.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	07/01/2014	23128547	138.35	Brake Bros Foodservice Ltd	9490

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	07/01/2014	23128547	134.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Woodlands	Catering Provisions	D20000	07/01/2014	23128547	134.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	07/01/2014	23128547	133.40	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	07/01/2014	23128547	130.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	07/01/2014	23128547	123.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	07/01/2014	23125547	646.72	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	07/01/2014	23125547	521.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	07/01/2014	23125547	506.70	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	07/01/2014	23125547	480.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	07/01/2014	23125547	474.53	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	07/01/2014	23125547	462.03	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	07/01/2014	23125547	347.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	07/01/2014	23125547	406.34	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/01/2014	23125547	344.83	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	07/01/2014	23125547	336.02	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	07/01/2014	23125547	302.16	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	07/01/2014	23125547	235.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	07/01/2014	23125547	243.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	07/01/2014	23125547	242.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	07/01/2014	23125547	236.64	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	07/01/2014	23125547	227.28	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	07/01/2014	23125547	224.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	07/01/2014	23125547	221.82	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	07/01/2014	23125547	209.59	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	07/01/2014	23125547	206.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	07/01/2014	23125547	202.90	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	07/01/2014	23125547	163.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	07/01/2014	23125547	176.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/01/2014	23125547	168.33	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	07/01/2014	23125547	160.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	07/01/2014	23125547	160.48	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	07/01/2014	23125547	126.55	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	07/01/2014	23125547	148.67	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	07/01/2014	23125547	146.60	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/01/2014	23125547	118.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	07/01/2014	23125547	141.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	07/01/2014	23125547	136.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	07/01/2014	23125547	95.00	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/01/2014	23125547	1142.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	07/01/2014	23125547	130.87	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	07/01/2014	23125547	127.14	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	07/01/2014	23125547	123.20	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	07/01/2014	23125547	118.49	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	07/01/2014	23125547	117.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	07/01/2014	23125547	115.54	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	07/01/2014	23125547	111.97	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	07/01/2014	23125547	108.71	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	07/01/2014	23125547	94.98	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	07/01/2014	23125547	93.45	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	07/01/2014	23125547	92.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	07/01/2014	23125547	89.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	07/01/2014	23125547	73.15	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	07/01/2014	23125547	82.84	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	07/01/2014	23125547	80.06	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	07/01/2014	23125547	72.32	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	07/01/2014	23125547	65.62	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	07/01/2014	23125547	53.30	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	07/01/2014	23125547	63.00	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	Peterbrook J&I	Catering Provisions	D20000	07/01/2014	23125547	49.85	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	07/01/2014	23125547	49.65	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	07/01/2014	23125547	47.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	07/01/2014	23125547	47.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	07/01/2014	23125547	55.08	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Yorkwood J&I	Catering Provisions	D20000	07/01/2014	23125547	52.94	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Oak Cottage J&I	Catering Provisions	D20000	07/01/2014	23125547	47.37	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	07/01/2014	23125547	46.24	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	07/01/2014	23125547	28.80	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/01/2014	23125547	33.69	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	07/01/2014	23125547	24.35	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	07/01/2014	23125547	83.89	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	07/01/2014	23125547	742.93	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	07/01/2014	23125547	539.50	Brake Bros Foodservice Ltd	9490
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/01/2014	22996549	14274.00	Bredon School Limited	79387
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	Training	A32000	08/01/2014	23153982	500.00	Briar Associates	144043
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	17/01/2014	23757547	1840.00	Brighter Life Care	2260696
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	24/01/2014	24188547	688.00	Brighter Life Care	2260696
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	29/01/2014	24441561	600.00	Britannic Technologies Ltd	1789614
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	22/01/2014	23960552	1754.40	Britannic Technologies Ltd	1789614
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	31/01/2014	24460829	260.00	British Dyslexia Association Ltd	34753
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	29/01/2014	24428547	49.45	British Dyslexia Association Ltd	34753
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	29/01/2014	24428547	319.66	British Dyslexia Association Ltd	34753
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	28/01/2014	24368548	527.39	British Heart Foundation	2165696
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	08/01/2014	23153944	1647.50	British Safety Council	9645
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2014	23548547	263.58	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2014	23548547	-52.72	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2014	23548547	52.72	Britvic Soft Drinks Ltd	9656
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/01/2014	23948913	651.39	Britvic Soft Drinks Ltd	9656
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153955	2577.94	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	17/01/2014	23853547	792.96	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Catering Provisions	D20000	17/01/2014	23824547	661.98	Broadening Choices For Older People	3701810
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944724	7769.00	Broadham Care Ltd	1146598
Solihull MBC	Adult Social Care	Senior Management Group	Other Contracted Services	E29000	27/01/2014	24241547	69504.15	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	08/01/2014	23155591	440.04	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	17/01/2014	23754547	550.05	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	28/01/2014	24362570	38531.84	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362571	738.36	Bromford Housing Association Ltd T/A Bromford Housing G	60417
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/01/2014	24364628	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/01/2014	24364627	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/01/2014	24364623	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2014	24349548	1725.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/01/2014	24364630	407.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/01/2014	24364646	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	28/01/2014	24364646	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	28/01/2014	24364646	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2014	24336559	325.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2014	24336558	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2014	24336556	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2014	24336560	1625.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2014	24348547	900.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	28/01/2014	24364656	64.90	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	28/01/2014	24364656	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/01/2014	24364656	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	28/01/2014	24364652	81.40	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Agency Staff	A35000	28/01/2014	24364651	64.90	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/01/2014	24364652	162.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	28/01/2014	24364652	162.80	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	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2014	24348552	1200.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	27/01/2014	24348551	1075.00	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Agency Staff	A35000	28/01/2014	24364651	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Agency Staff	A35000	28/01/2014	24364651	129.80	Brownstown Civil Engineering Ltd	412598
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Furniture & Equipment	D10000	21/01/2014	23952663	4767.50	Bruel & Kjaer (UK) Ltd	9673
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	IT Equipment & Software	D32000	09/01/2014	23207737	510.70	BT Business Direct Ltd	241969
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	15/01/2014	23582549	21206.11	BT Global Services	138961
Solihull MBC	Central Services to the Public	Social Care ICT	Telephones	D30000	08/01/2014	23153949	741.22	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	15/01/2014	23582549	20979.31	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	15/01/2014	23582549	226.80	BT Global Services	138961
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	15/01/2014	23550551	1087.75	BT Global Services	138961
Solihull MBC	Central Services to the Public	BT - One Bill	General Creditors	S00000	15/01/2014	23582549	-21206.11	BT Global Services	138961
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Telephones	D30000	20/01/2014	23944583	1476.04	BT Redcare	78028
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23400547	292.94	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23400547	40.00	Buchans Pharmacy	689640
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23400547	577.50	Buchans Pharmacy	689640
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	09/01/2014	23211552	682.50	Building Blocks Childminding	4535686
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Equipment	D21000	13/01/2014	23426549	238.84	Bunzl Catering Supplies	53993
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/01/2014	23561548	550.00	Burconix Ltd	220631
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23976550	496.98	Burconix Ltd	220631
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2014	23493580	3750.00	Bureau Van Dijk Electronic Publishing Ltd	14462
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Stationery	D41000	14/01/2014	23493604	398.00	Business IT Online	282259
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	27/01/2014	24304552	3963.57	By The Bridge	108127
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	27/01/2014	24304553	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	16/01/2014	23715547	785.79	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155551	3542.86	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23953033	3835.71	By The Bridge	108127
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	13/01/2014	23390550	4191.43	By The Bridge	108127
Solihull MBC	Central Services to the Public	Application Support	IT Equipment & Software	D32000	21/01/2014	23958588	740.98	Bytes Technology Group	149549
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	24/01/2014	24180574	400.00	C & C Property Services Ltd	1127598
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	23/01/2014	24017555	166.67	C K C Electrical	2779691
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Building Maint Day To Day	B31001	23/01/2014	24017555	62.50	C K C Electrical	2779691
Solihull MBC	Children & Education Services	Childrens Centres	IT Equipment & Software	D32000	24/01/2014	24133547	8758.88	Caci Ltd	117450
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2014	23550553	509.54	Cafe Azurro Ltd	140593
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/01/2014	23948901	475.74	Cafe Azurro Ltd	140593
Solihull MBC	Highways & Transport Services	JDT Client Monitoring	General Debtors	R20000	17/01/2014	23853561	1548.57	Calibre Advisory Services Ltd	9757
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning Contracts	B40001	06/01/2014	22961548	3830.36	Call First Cleaning Ltd	3484693
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	28/01/2014	24375547	805.00	Callprint	1501610
Solihull MBC	Children & Education Services	Cranmore Inf	Building Maint Day To Day	B31001	22/01/2014	23967549	9918.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Widney Jnr	Building Maint Planned	B31002	21/01/2014	23956618	378.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Planned	B31002	16/01/2014	23694648	255.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	06/01/2014	22920547	335.00	Camera One Limited	70631
Solihull MBC	Children & Education Services	Smith's Wood	Donations	I11001	28/01/2014	24381589	1365.93	Cancer Research UK	110879
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	21/01/2014	23953125	1631.24	Canon (UK) Ltd	9772
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	16/01/2014	23740549	295.00	Canvas Systems	246699
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	16/01/2014	23740549	20.00	Canvas Systems	246699
Solihull MBC	Corporate & Democratic Core	Director Business Support	General Office Expenses	D42000	12/12/2013	PC70475	420.00	Capita Bus Sys-Moto	Purchase Card Supplier
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	09/01/2014	23206547	840.00	Capita Business Services Ltd.	99513
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	23/01/2014	24108550	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	06/01/2014	22874554	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/01/2014	24453569	608.95	Capita Education Resourcing Ltd	2229693
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	16/01/2014	23748548	487.16	Capita Education Resourcing Ltd	2229693
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/01/2014	23486574	2650.00	Capita Managed IT Solutions	3567686
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	13/01/2014	23454682	2800.00	Capita Resourcing	120814
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	14/01/2014	23493588	581.10	Capita Resourcing	120814
Solihull MBC	Adult Social Care	SP - Travellers	Block Contracts	E21001	28/01/2014	24362573	3667.16	Cara Irish Housing Association	127592
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	08/01/2014	23155565	12377.86	Care & Management Services Ltd	273213
Solihull MBC	Adult Social Care	MH - Social Work Team	ASC - Residential Care Respite	E20002	20/01/2014	23945597	3204.48	Care & Management Services Ltd	273213

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734599	433.10	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734600	402.60	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734617	458.95	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734602	512.40	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734604	253.15	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734610	475.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734620	1485.35	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734625	1021.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734621	728.95	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734623	948.55	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734624	445.30	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734626	478.85	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734627	588.65	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734629	292.80	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734632	351.75	Caremark Redditch & Bromsgrove	689682
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/01/2014	23335547	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944667	5000.00	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215562	455.26	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215560	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215558	541.48	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215555	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215554	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215553	535.41	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215557	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215551	388.83	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215550	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215549	538.07	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215548	309.11	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/01/2014	23334547	321.51	Caretech Community Services	186238
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/01/2014	23335547	348.97	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153695	5281.39	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153694	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153693	5202.37	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153692	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153691	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153704	5055.09	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153696	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153697	5268.99	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153698	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153700	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153701	5049.02	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153702	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153703	5070.14	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153705	5052.43	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	08/01/2014	23153706	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	08/01/2014	23153707	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	08/01/2014	23153708	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	York Dr & Danzey Gr block	ASC - Residential Care Permanent	E20003	08/01/2014	23153709	5590.50	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153687	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153688	5241.53	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153689	5134.74	Caretech Community Services	186238
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153690	5241.53	Caretech Community Services	186238
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	27/01/2014	24304549	1125.00	Carpet City	4893687
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Client Leaving Care Grant	D62020	27/01/2014	24304549	138.00	Carpet City	4893687
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/01/2014	23957550	305.00	Cartridge World Solihull	90956
Solihull MBC	Children & Education Services	Haslucks Green Jnr	IT Equipment & Software	D32000	30/01/2014	24447547	987.07	Cartridge World Solihull	90956
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/01/2014	22976548	9710.50	Castle Bromwich Hall Gardens	9817
Solihull MBC	Children & Education Services	Yorkswood J&I	Visits & Pupil Activities	D52002	21/01/2014	23957560	570.00	Castle Bromwich Otters	4971686

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	Ex-School, Auckland Drive	Other Premise Costs	B43000	20/01/2014	23945608	277.33	Cathedral Leasing Ltd	9824
Solihull MBC	Planning & Development Services	Sunhaven and Coombes Fees	Consultants	Y31000	22/01/2014	23971575	933.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/01/2014	23971577	789.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/01/2014	23971578	1333.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	07/01/2014	23102547	1033.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	07/01/2014	23085919	333.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	07/01/2014	23085923	700.00	CB Richard Ellis Ltd	249912
Solihull MBC	Planning & Development Services	Chelmsley Wood Town Cent	Consultants	Y31000	07/01/2014	23103547	697.00	CB Richard Ellis Ltd	249912
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	13/01/2014	23429547	533.00	CB Richard Ellis Ltd	249912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364645	1560.86	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2014	22796549	378.95	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364645	570.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364645	440.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364645	142.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364643	2646.13	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364643	640.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364643	476.12	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364659	2550.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/01/2014	23956706	235.08	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	Lyndon	IT Equipment & Software	D32000	21/01/2014	23956708	317.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23948935	2646.13	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23948935	1280.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23948935	476.12	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23948935	553.02	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23948935	85.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23948935	18.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23948934	1890.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23948936	378.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2014	23735548	378.95	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/01/2014	23493664	225.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2014	22794549	1015.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2014	22794550	560.00	CCS Media Ltd	9835
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364645	138.00	CCS Media Ltd	9835
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/01/2014	23454602	2282.00	CDP Print Management	253677
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/01/2014	23454700	232.00	CDP Print Management	253677
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486694	1307.25	Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486696	363.80	Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486696	-33.60	Cefndy Healthcare	690607
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2014	23956658	1307.25	Cefndy Healthcare	690607
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Agency Staff: Teachers	A35001	21/01/2014	23953142	1461.25	Celsian	187038
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	14/01/2014	23492559	793.00	Central Bodycraft Ltd	110038
Solihull MBC	Cultural & Related Services	Park Rangers	Transport-Contract Hire	C30000	08/01/2014	23153951	571.00	Central Bodycraft Ltd	110038
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	15/01/2014	23558549	28.33	Centre For Language In Primary Education	22405
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Training	A32000	15/01/2014	23558549	1148.02	Centre For Language In Primary Education	22405
Solihull MBC	Children & Education Services	Yorkswold STD Fund	Capitation	D11001	02/01/2014	22741547	14700.00	Centre For Literacy In Primary Education	4832686
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	17/01/2014	23891547	325.00	Centro	85433
Solihull MBC	Adult Social Care	LD - Centro Bus Passes	Clients Transport Costs	C21000	17/01/2014	23890547	297.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	30/01/2014	24451706	975.00	Centro	85433
Solihull MBC	Central Services to the Public	Green Travel Scheme	Other Fees	D52000	30/01/2014	24451707	544.30	Centro	85433
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/01/2014	23950584	385.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/01/2014	23970562	15.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/01/2014	23970562	385.00	Centrobred Ltd	1442611
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	20/01/2014	23950584	15.00	Centrobred Ltd	1442611
Solihull MBC	Children & Education Services	Valley Inf	Photocopying	D40001	15/01/2014	23568549	622.00	CF Asset Finance Ltd	65277
Solihull MBC	Children & Education Services	Cheswick Green J&I	Photocopying	D40001	08/01/2014	23152547	267.06	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Photocopying	D40001	09/01/2014	23200551	516.47	CF Corporate Finance Ltd	1749615
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	28/01/2014	24381588	445.00	CFBT Education Trust	206259
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	31/01/2014	24464547	890.00	CFBT Education Trust	206259

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	Training	A32000	23/01/2014	24076547	445.00	CFBT Education Trust	206259
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	10/01/2014	23282547	270.00	CGP	60954
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	27/01/2014	24314547	628.50	CGP	60954
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	27/01/2014	24266549	8.95	Chamberlain Music	9875
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	27/01/2014	24266549	464.00	Chamberlain Music	9875
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/01/2014	22874548	2450.00	Champion Security Installations Ltd	2255704
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	06/01/2014	22874550	250.00	Champion Security Installations Ltd	2255704
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	16/01/2014	23671547	325.00	Champion Security Installations Ltd	2255704
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	16/01/2014	23641547	850.00	Chantel Hunter	2139764
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	08/01/2014	23150561	265.00	Chaplins Pantos	145131
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	22/01/2014	23968664	319.50	Charlotte Slater	2171694
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	14/01/2014	23493629	630.00	Charlotte Small	4559686
Solihull MBC	Environmental and Regulatory Services	Environmental Group	Furniture & Equipment	D10000	03/01/2014	22855549	810.00	Charter Office Equipment Ltd	9886
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	03/01/2014	22855548	662.20	Charter Office Equipment Ltd	9886
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	03/01/2014	22855548	2430.40	Charter Office Equipment Ltd	9886
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	22/01/2014	23975555	4800.00	Chartwell Projects Ltd	2681690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420665	1236.68	Chasewood Lodge Residential Care	690625
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2014	24126571	498.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24088547	464.80	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2014	24126569	1459.00	Cherwell Packaging Ltd	69246
Solihull MBC	Children & Education Services	Primary Partnership	Professional Fees	D51000	21/01/2014	23956739	8670.00	Chesford Grange Hotel	117809
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	24/01/2014	24173568	372.94	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24173547	391.22	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	24/01/2014	24173551	286.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/01/2014	24173553	565.67	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24173554	416.77	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	24/01/2014	24173555	553.50	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24173556	-17.22	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24173556	14.35	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24173556	17.22	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24173556	528.71	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/01/2014	24173557	367.75	Chicken Joes	216133
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	24/01/2014	24173559	334.86	Chicken Joes	216133
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	24/01/2014	24173560	282.27	Chicken Joes	216133
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	24/01/2014	24173561	375.49	Chicken Joes	216133
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	24/01/2014	24173565	610.20	Chicken Joes	216133
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	24/01/2014	24173562	354.13	Chicken Joes	216133
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	24/01/2014	24173564	993.56	Chicken Joes	216133
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	24/01/2014	24173566	326.60	Chicken Joes	216133
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	10/01/2014	23276547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	10/01/2014	23276547	711.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/01/2014	23276547	53.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/01/2014	23276547	53.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/01/2014	23276547	53.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/01/2014	23276547	53.20	Chiltern Railways	9916
Solihull MBC	Adult Social Care	Public Health Leadership	Car Allowances: Officers	C10000	10/01/2014	23276547	18.10	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/01/2014	23276547	8.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	10/01/2014	23276547	17.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	10/01/2014	23276547	55.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Transformation Team	Car Allowances: Officers	C10000	10/01/2014	23276547	55.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	10/01/2014	23276547	97.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Car Allowances: Officers	C10000	10/01/2014	23276547	204.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Disability Team	Car Allowances: Officers	C10000	10/01/2014	23276547	17.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	10/01/2014	23276547	1265.40	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	10/01/2014	23276547	188.10	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	10/01/2014	23276547	94.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Car Allowances: Officers	C10000	10/01/2014	23276547	335.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	10/01/2014	23276547	950.00	Chiltern Railways	9916

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	Car Allowances: Officers	C10000	10/01/2014	23276547	10.20	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	10/01/2014	23276547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	10/01/2014	23276547	11.90	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	10/01/2014	23276547	22.70	Chiltern Railways	9916
Solihull MBC	Planning & Development Services	Strategic Land	Car Allowances: Officers	C10000	10/01/2014	23276547	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Domestic Abuse	Car Allowances: Officers	C10000	10/01/2014	23276547	138.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Education Management	Car Allowances: Officers	C10000	10/01/2014	23276547	41.60	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Director Corp Governance	Car Allowances: Officers	C10000	10/01/2014	23276547	8.80	Chiltern Railways	9916
Solihull MBC	Corporate & Democratic Core	Members Expenses	Car Allowances: Officers	C10000	10/01/2014	23276547	65.65	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Car Allowances: Officers	C10000	10/01/2014	23276547	8.80	Chiltern Railways	9916
Solihull MBC	Environmental and Regulatory Services	Pub Protc Busn Compliance	Car Allowances: Officers	C10000	10/01/2014	23276547	7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Statutory Complaints	Car Allowances: Officers	C10000	10/01/2014	23276547	144.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	27/01/2014	24237547	1422.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000	27/01/2014	24237547	7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	27/01/2014	24237547	1422.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	27/01/2014	24237547	110.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	27/01/2014	24237547	5.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	I & A Management	Car Allowances: Officers	C10000	27/01/2014	24237547	5.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Internal Audit	Car Allowances: Officers	C10000	27/01/2014	24237547	8.80	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Car Allowances: Officers	C10000	27/01/2014	24237547	50.50	Chiltern Railways	9916
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000	27/01/2014	24237547	-7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	27/01/2014	24237547	-1422.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Car Allowances: Officers	C10000	27/01/2014	24237547	7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	10/01/2014	23276547	8.80	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	ICT: Corp Activities	Car Allowances: Officers	C10000	10/01/2014	23276547	119.00	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Procurement	Car Allowances: Officers	C10000	10/01/2014	23276547	7.30	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Corporate Governance	Car Allowances: Officers	C10000	10/01/2014	23276547	8.80	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Car Allowances: Officers	C10000	10/01/2014	23276547	164.00	Chiltern Railways	9916
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Car Allowances: Officers	C10000	10/01/2014	23276547	138.00	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	10/01/2014	23276547	35.50	Chiltern Railways	9916
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Car Allowances: Officers	C10000	10/01/2014	23276547	14.50	Chiltern Railways	9916
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Car Allowances: Officers	C10000	10/01/2014	23276547	711.00	Chiltern Railways	9916
Solihull MBC	Children & Education Services	Corporate Parenting Youth	Car Allowances: Officers	C10000	10/01/2014	23276547	53.20	Chiltern Railways	9916
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	30/01/2014	24452573	536.92	Chipside Ltd	207159
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	30/01/2014	24452571	418.07	Chipside Ltd	207159
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	IT Equipment & Software	D32000	13/01/2014	23454713	1090.00	Chipside Ltd	207159
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Premises-Fixtures & Fittings	B42000	28/01/2014	24361580	213.12	Chubb Fire Ltd	11217
Solihull MBC	Cultural & Related Services	Library Square Complex	Premises-Fixtures & Fittings	B42000	03/01/2014	22819547	500.00	Chubb Fire Ltd	11217
Solihull MBC	Cultural & Related Services	Library Square Complex	Premises-Fixtures & Fittings	B42000	03/01/2014	22819547	1633.15	Chubb Fire Ltd	11217
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/01/2014	22976554	76040.50	Citizens Advice Solihull Borough Ltd	921643
Solihull MBC	Children & Education Services	Strategy And Regulation	Postage & Courier Services	D43000	13/01/2014	23454553	1287.00	City Sprint (UK) Ltd	285272
Solihull MBC	Central Services to the Public	Appln Software	IT Equipment & Software	D32000	15/01/2014	23583567	800.00	Civica UK Ltd	172758
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	13/01/2014	23461547	325.00	Claire Shale	396596
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Professional Fees	D51000	17/01/2014	23826547	1159.00	Clare Pearce	3787688
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	20/01/2014	23948564	3220.00	Clifford House	9978
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153881	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	20/01/2014	23948575	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	20/01/2014	23948573	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/01/2014	23746550	3340.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153618	3220.00	Clifford House Fostering Ltd	1768614
Solihull MBC	Children & Education Services	Burman Inf	Visits & Pupil Activities	D52002	17/01/2014	23918551	250.00	Clive Chandler	17668
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	30/01/2014	24451556	238.95	Close Circuit Security Services Ltd	90851
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	27/01/2014	24268550	5673.97	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	27/01/2014	24266550	6161.13	CM 2000 Ltd	3714690
Solihull MBC	Adult Social Care	ECM System Adults	Furniture & Equipment	Y13000	27/01/2014	24268547	4667.17	CM 2000 Ltd	3714690
Solihull MBC	Central Services to the Public	Data Centre Infrastructur	Hardware	Y13001	13/01/2014	23454621	11332.00	CMS PLC	4683686
Solihull MBC	Central Services to the Public	Data Centre Infrastructur	Hardware	Y13001	08/01/2014	23153935	3187.35	CMS PLC	4683686
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	06/01/2014	22961547	3300.00	Coach Unlimited	2375687

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	Light Hall Academy	Catering Provisions	D20000	15/01/2014	23609555	309.90	Coca-Cola Enterprises Ltd	9994
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	16/01/2014	23738547	276.50	Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	16/01/2014	23738547	12.50	Colan Ltd	9998
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	16/01/2014	23738547	829.50	Colan Ltd	9998
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/01/2014	23486628	538.16	Cole Valley Care Limited	120815
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420657	1194.43	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420658	1014.94	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420655	1419.80	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420654	1292.56	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420659	1278.44	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420660	1488.62	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420661	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420662	960.07	Cole Valley Nursing Home	10003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420656	1396.86	Cole Valley Nursing Home	10003
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	23/01/2014	24093547	403.00	Colebridge Trust	93475
Solihull MBC	Planning & Development Services	Kickstart	Other Contracted Services	E29000	08/01/2014	23153956	386.88	Colebridge Trust	93475
Solihull MBC	Central Services to the Public	Community Initiatives Fund	Grant & Subscription (SCITT)	D92000	06/01/2014	22976551	23712.50	Colebridge Trust	93475
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	16/01/2014	23736548	98.84	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/01/2014	23736548	50.13	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Car Allowances: Officers	C10000	16/01/2014	23736548	24.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Building Maint Day To Day	B31001	16/01/2014	23736548	25.84	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/01/2014	23736548	49.98	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/01/2014	23736548	75.00	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Postage & Courier Services	D43000	16/01/2014	23736548	6.95	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/01/2014	23736548	86.95	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Capitation	D11001	16/01/2014	23736548	116.44	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	IT Equipment & Software	D32000	16/01/2014	23736548	309.11	Coleshill Heath School	10009
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Officers Expenses	D61000	16/01/2014	23736548	37.60	Coleshill Heath School	10009
Solihull MBC	Adult Social Care	Bacons End	Clients Expenses	D62000	16/01/2014	23694689	783.33	Coleshill Tennis & Sports Club	3803686
Solihull MBC	Central Services to the Public	Education ICT	General Office Expenses	D42000	22/01/2014	23975559	344.00	Colour Data UK Ltd	127536
Solihull MBC	Central Services to the Public	Education ICT	General Office Expenses	D42000	22/01/2014	23975559	9.40	Colour Data UK Ltd	127536
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	30/12/2013	PC46120	1517.47	Comms Express Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420663	3222.45	Community Living & Support Ltd	1391621
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	16/01/2014	23722548	6728.00	Community Playthings	51428
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	28/01/2014	24365547	403.56	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	28/01/2014	24381574	1273.03	Compass Childrens Services Ltd	87908
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/01/2014	23576551	3288.66	Compass Childrens Services Ltd	87908
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	28/01/2014	24363549	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	27/01/2014	24286549	1404.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	29/01/2014	24430549	1350.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	03/01/2014	22851551	1728.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	13/01/2014	23454606	936.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Desktop Team Helpdesk	Agency Staff	A35000	14/01/2014	23486734	2358.00	Computer Futures	80013
Solihull MBC	Central Services to the Public	ICT: Network Support	Agency Staff	A35000	17/01/2014	23940547	1116.00	Computer Futures	80013
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/01/2014	24434550	208.75	Computer Lines	21740
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/01/2014	24434550	-208.75	Computer Lines	21740
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	29/01/2014	24434550	208.45	Computer Lines	21740
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	06/01/2014	22990556	10202.00	Condover College Ltd	1777614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	06/01/2014	22990556	2371.00	Condover College Ltd	1777614
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	21/01/2014	23956652	291.20	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	27/01/2014	24350547	980.93	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	21/01/2014	23956652	7.95	Connevans Ltd	10052
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/01/2014	24045547	555.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	06/01/2014	22963547	350.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/01/2014	24046547	450.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	06/01/2014	22959551	360.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	06/01/2014	22964548	525.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	23/01/2014	24047547	450.00	Connex Education	110407

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	06/01/2014	22962547	875.00	Connex Education	110407
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/01/2014	23064549	360.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/01/2014	23709550	360.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	09/01/2014	23207558	360.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	07/01/2014	23061547	700.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/01/2014	23709547	450.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Forest Oak	Agency Staff: Teachers	A35001	16/01/2014	23708548	525.00	Connex Holdings Ltd	185358
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	17/01/2014	23864547	297.50	Construction Management Services	10057
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	15/01/2014	23618614	1206.00	Contour Education Services Ltd	4907919
Solihull MBC	Children & Education Services	Mill Lodge J&I	Visits & Pupil Activities	D52002	15/01/2014	23618600	328.50	Contour Education Services Ltd	4907919
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	20/01/2014	23948905	476.87	Coors Brewers Ltd	84882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155567	3772.08	Core Assets Fostering Ltd	3146747
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/01/2014	23971565	358.37	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/01/2014	23971565	907.20	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/01/2014	23971565	-907.20	Costa Ltd	125625
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	22/01/2014	23971565	548.83	Costa Ltd	125625
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/01/2014	23971566	380.00	Costa Ltd	125625
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/01/2014	23971566	4.98	Costa Ltd	125625
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/01/2014	23971566	172.30	Costa Ltd	125625
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/01/2014	23971566	22.26	Costa Ltd	125625
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	22/01/2014	23971566	31.38	Costa Ltd	125625
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	24/01/2014	24180573	10614.47	Costa Ltd	125625
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420609	4448.72	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420610	1901.23	Cottage & Rural Enterprises Ltd	95173
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Maintenance Of Grounds	B30000	16/01/2014	23747548	241.04	Countrywide Grounds Maintenance Ltd	83907
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24362550	5007.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24364547	5647.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	16/01/2014	23627547	700.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24362550	350.00	Coventry & Warwickshire Partnership NHS Trust	172098
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/01/2014	24044550	3290.18	Coventry City Council	10098
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24364677	237.33	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/01/2014	24364677	148.00	Coventry Road Practice	690685
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420666	1244.03	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420667	1973.46	Cow Lees Nursing Home	10105
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	08/01/2014	23153551	12000.14	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153952	538.07	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153950	736.47	Craegmoor Healthcare Ltd	87853
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994612	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994614	651.40	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994615	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994616	1641.27	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994617	989.43	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994618	2250.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Residential Care Permanent	E20003	13/01/2014	23420547	4451.87	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - Block Contract Voids	ASC - Nursing Care Permanent	E20005	13/01/2014	23420548	2970.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153639	2054.86	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207565	1325.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994619	756.57	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994620	2325.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994584	9429.71	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994582	5779.64	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994583	4617.98	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994588	1337.03	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994585	11557.29	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994586	484.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994587	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994589	1026.41	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994590	1365.24	Craegmor Healthcare	690690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994591	1318.39	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994592	1280.30	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994593	1383.53	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994594	1879.84	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994595	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994596	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994597	1016.49	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994598	1516.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994599	1342.83	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994600	1516.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994601	1230.79	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994602	1042.44	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994603	1250.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994604	1298.28	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994608	1241.82	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Respite	E20004	06/01/2014	22994605	1903.31	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994606	1365.24	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994607	1016.58	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994609	915.92	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994610	1096.16	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	06/01/2014	22994611	975.00	Craegmor Healthcare	690690
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/01/2014	24364674	534.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24364674	606.41	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24364674	-1397.31	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	28/01/2014	24364616	1500.00	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24364674	1397.31	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24364674	1218.29	Craig Croft Medical Centre	65841
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420664	1253.11	Craighaven Care Home	1643615
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	07/01/2014	23043565	12428.57	Creative Diversity	3471688
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	10/01/2014	23299613	12628.00	Criminal Records Bureau	205951
Solihull MBC	Children & Education Services	St John The Baptist J&I	Professional Fees	D51000	16/01/2014	23694692	300.00	Croft Education	172178
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	19/12/2013	PC56553	335.16	Crossbow Education Ltd	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - Vol Sector Partnership Schemes	Block Contracts	E21001	20/01/2014	23950576	35225.00	Crossroads Caring For Carers	122691
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	17/01/2014	23903547	4000.00	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/01/2014	23945554	307.92	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/01/2014	23945570	291.84	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/01/2014	23454686	1031.46	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/01/2014	23948894	258.12	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/01/2014	23948897	380.40	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	20/01/2014	23948898	552.42	Crossroads Caring For Carers	122691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/01/2014	22740547	560.97	Crossroads Caring For Carers	122691
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	13/01/2014	23454703	319.63	Crown Records Management Ltd	134317
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	14/01/2014	23492550	15682.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	14/01/2014	23492550	17568.00	Cruckton Hall School (Shrewsbury) Ltd	119823
Solihull MBC	Children & Education Services	Arden Academy Catering	Furniture & Equipment	D10000	22/01/2014	23971563	292.53	Crystaltech Ltd	11809
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/01/2014	23624559	594.00	CTC Kingshurst Academy	10140
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Visits & Pupil Activities	D52002	14/01/2014	23486578	270.00	Culture Coventry Trust	4671686
Solihull MBC	Children & Education Services	Oak Cottage J&I	Building Maint Planned	B31002	13/01/2014	23454660	4000.00	Cupboard Love (UK) Ltd	24047
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207757	334.88	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207764	230.34	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207764	352.49	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207766	304.98	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207768	506.05	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207769	1387.36	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207770	331.89	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207771	496.34	Custom Care	281547
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207773	469.43	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948857	362.96	Custom Care	281547

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207755	92.69	Custom Care	281547
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	09/01/2014	23207755	331.89	Custom Care	281547
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	10/01/2014	23299558	4106.89	Custom Group Ltd	53080
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	28/01/2014	24364655	949.00	Cyclepods Ltd	2081657
Solihull MBC	Children & Education Services	Streetsbrook Inf	Furniture & Equipment	D10000	21/01/2014	23956757	264.95	D & G Educational Ltd	10152
Solihull MBC	Children & Education Services	Troubled Families	IT Equipment & Software	D32000	17/01/2014	23853549	211.73	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Welfare Service	Rental/Lease Of Equipment	D12000	28/01/2014	24362622	358.42	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	28/01/2014	24361608	569.92	Danwood Contract Rentals	121419
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/01/2014	24460549	8042.83	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	06/01/2014	22876548	700.00	Danwood Finance Limited	125937
Solihull MBC	Children & Education Services	Childrens Centres	Rental/Lease Of Equipment	D12000	08/01/2014	23153888	3753.75	Danwood Financial Services Ltd	43009
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	21/01/2014	23956631	712.77	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Lyndon	Photocopying	D40001	21/01/2014	23956646	489.20	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	02/01/2014	22721547	17914.17	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	02/01/2014	22721547	8472.44	Danwood Group Ltd	5121
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	02/01/2014	22722547	-8223.46	Danwood Group Ltd	5121
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/01/2014	23968548	292.86	Davies Sports	97835
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/01/2014	22822547	8725.24	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	03/01/2014	22823547	13374.66	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Adult Social Care	In House Transport	Transport-Contract Hire	C30000	14/01/2014	23486761	335.78	Dawson Rentals Bus & Coach Ltd	147829
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	07/01/2014	23074547	560.00	Dean Williams	126293
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	14/01/2014	23493668	1792.49	Deborahs Adorable Cakes	4886686
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	General Office Expenses	D42000	08/01/2014	23150643	2058.38	Deepstore Ltd	2925686
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/01/2014	23421550	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	13/01/2014	23421550	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	13/01/2014	23421550	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	13/01/2014	23421550	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	13/01/2014	23421550	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	13/01/2014	23421550	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23421550	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	13/01/2014	23421550	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	13/01/2014	23421550	9.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23421551	157.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/01/2014	23421551	140.64	Delice De France PLC	68194
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	13/01/2014	23421551	128.35	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	13/01/2014	23421551	103.91	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421551	84.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421551	42.58	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	13/01/2014	23421551	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23425547	441.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23425547	68.86	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23425547	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23425547	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	13/01/2014	23421553	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	13/01/2014	23421553	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	13/01/2014	23421553	21.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	13/01/2014	23421553	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	13/01/2014	23421553	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	13/01/2014	23421553	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	13/01/2014	23421553	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	13/01/2014	23421553	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	13/01/2014	23421553	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/01/2014	23421553	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	13/01/2014	23421553	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	13/01/2014	23421553	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	13/01/2014	23421553	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	13/01/2014	23421555	26.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	13/01/2014	23421555	26.14	Delice De France PLC	68194

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	13/01/2014	23421555	24.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	13/01/2014	23421555	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23421555	23.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	13/01/2014	23421555	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	13/01/2014	23421555	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	13/01/2014	23421555	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	13/01/2014	23421555	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	13/01/2014	23421555	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421555	541.02	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23421555	302.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421555	252.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/01/2014	23421555	149.06	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23421555	48.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23421555	68.82	Delice De France PLC	68194
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	13/01/2014	23421555	56.13	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	13/01/2014	23421555	49.87	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	13/01/2014	23421555	48.01	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23421555	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	13/01/2014	23421555	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	13/01/2014	23421555	38.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	13/01/2014	23421555	37.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/01/2014	23421555	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	13/01/2014	23421555	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	13/01/2014	23421555	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	13/01/2014	23421555	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	13/01/2014	23421555	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	13/01/2014	23421555	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	13/01/2014	23421555	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	13/01/2014	23421550	52.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/01/2014	23421550	223.72	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	13/01/2014	23421550	64.76	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23421550	63.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	13/01/2014	23421550	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	13/01/2014	23421550	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	13/01/2014	23421550	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421550	36.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	13/01/2014	23421550	33.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	13/01/2014	23421550	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	13/01/2014	23421550	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	13/01/2014	23421550	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	13/01/2014	23421550	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23421550	26.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	13/01/2014	23421550	26.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	13/01/2014	23421550	26.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	13/01/2014	23421550	24.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	13/01/2014	23421550	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	13/01/2014	23421550	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421550	17.88	Delice De France PLC	68194
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	13/01/2014	23421550	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/01/2014	23421557	703.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421557	304.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421557	198.10	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/01/2014	23421557	128.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	13/01/2014	23421557	50.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23421557	84.82	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23421557	56.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23421557	54.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	13/01/2014	23421557	27.79	Delice De France PLC	68194

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	13/01/2014	23421558	594.82	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23421558	435.45	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421558	425.55	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23421558	275.02	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23421558	252.57	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421558	91.66	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421558	87.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23421558	50.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23421558	50.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23421558	48.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	13/01/2014	23421558	44.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	13/01/2014	23421558	38.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	13/01/2014	23421558	38.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	13/01/2014	23421558	36.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	13/01/2014	23421558	33.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	13/01/2014	23421558	29.89	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	13/01/2014	23421558	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421558	26.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	13/01/2014	23421558	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	13/01/2014	23421558	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hockley Heath Academy	Catering Provisions	D20000	13/01/2014	23421558	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	13/01/2014	23421558	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	13/01/2014	23421558	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	13/01/2014	23421558	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	13/01/2014	23421558	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	13/01/2014	23421558	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	13/01/2014	23421558	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/01/2014	23421558	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	13/01/2014	23421558	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	13/01/2014	23421558	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	13/01/2014	23421561	11.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Cranmore Inf	Catering Provisions	D20000	13/01/2014	23421561	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	13/01/2014	23421561	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	13/01/2014	23421561	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23425547	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23421553	687.13	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421553	640.27	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421553	493.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/01/2014	23421553	370.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421553	100.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23421553	263.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23421553	208.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/01/2014	23421553	110.46	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23421553	50.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23421553	49.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421553	49.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	13/01/2014	23421553	44.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23421553	41.36	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	13/01/2014	23421553	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23421553	34.77	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	13/01/2014	23421553	33.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23421553	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	13/01/2014	23421553	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	13/01/2014	23421553	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	13/01/2014	23421553	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	13/01/2014	23421563	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	13/01/2014	23421563	36.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23421563	28.34	Delice De France PLC	68194

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	13/01/2014	23421563	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	13/01/2014	23421563	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Damson Wood Inf	Catering Provisions	D20000	13/01/2014	23421563	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	13/01/2014	23421563	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	13/01/2014	23421563	19.95	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dickens Heath	Catering Provisions	D20000	13/01/2014	23421563	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	13/01/2014	23421563	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	13/01/2014	23421563	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	13/01/2014	23421563	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	13/01/2014	23421563	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	13/01/2014	23421563	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	13/01/2014	23421563	9.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	13/01/2014	23421565	39.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23421565	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	13/01/2014	23421565	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	13/01/2014	23421565	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	13/01/2014	23421565	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	13/01/2014	23421565	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	13/01/2014	23421565	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Cheswick Green	Catering Provisions	D20000	13/01/2014	23421565	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	13/01/2014	23421565	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	13/01/2014	23421565	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	13/01/2014	23421565	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	13/01/2014	23421565	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421565	472.32	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23421565	464.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23421565	253.72	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421565	201.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421565	104.98	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/01/2014	23421565	100.98	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	13/01/2014	23421565	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	13/01/2014	23421565	9.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	13/01/2014	23421565	9.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23421567	533.17	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421567	511.88	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23421567	302.36	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23421567	202.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/01/2014	23421567	194.06	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/01/2014	23421567	136.99	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421567	113.19	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	13/01/2014	23421555	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23421556	522.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421556	356.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421556	136.44	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421556	123.44	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	13/01/2014	23421556	82.65	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	13/01/2014	23421556	50.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23421556	47.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	13/01/2014	23421556	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	13/01/2014	23421556	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Valley Inf	Catering Provisions	D20000	13/01/2014	23421556	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	13/01/2014	23421556	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Coppice Jnr	Catering Provisions	D20000	13/01/2014	23421556	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	13/01/2014	23421556	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	13/01/2014	23421556	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	13/01/2014	23421556	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Blossomfield Inf	Catering Provisions	D20000	13/01/2014	23421556	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Burnham Inf	Catering Provisions	D20000	13/01/2014	23421556	11.59	Delice De France PLC	68194

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	Cranmore Inf	Catering Provisions	D20000	13/01/2014	23421556	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	13/01/2014	23421556	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	13/01/2014	23421556	9.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/01/2014	23421567	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kineton Grn Inf	Catering Provisions	D20000	13/01/2014	23421567	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	13/01/2014	23421567	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Berkswell J&I	Catering Provisions	D20000	13/01/2014	23421567	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	13/01/2014	23421567	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Streetsbrook Inf	Catering Provisions	D20000	13/01/2014	23421567	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23425548	282.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23425548	191.44	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23425548	175.35	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23425548	115.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	13/01/2014	23425548	74.19	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23425548	63.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	13/01/2014	23425548	39.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	13/01/2014	23425548	38.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23425548	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	13/01/2014	23425548	23.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Haslucks Grn Jnr	Catering Provisions	D20000	13/01/2014	23425548	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	13/01/2014	23425548	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	13/01/2014	23425548	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	13/01/2014	23425548	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Inf	Catering Provisions	D20000	13/01/2014	23425548	9.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/01/2014	23425550	200.74	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23425550	78.56	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23425550	72.29	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23425550	48.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	13/01/2014	23425550	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23425551	549.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23425551	330.16	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23425551	221.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	13/01/2014	23425551	89.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23425551	69.03	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	13/01/2014	23425551	52.62	Delice De France PLC	68194
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	13/01/2014	23425551	44.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23425551	40.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	13/01/2014	23425551	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	13/01/2014	23425551	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	13/01/2014	23425551	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	13/01/2014	23425551	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	13/01/2014	23425551	35.87	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	13/01/2014	23425551	33.67	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	13/01/2014	23425551	32.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/01/2014	23425551	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	13/01/2014	23425551	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23421561	512.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	13/01/2014	23421561	136.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421561	133.02	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23421561	84.26	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23421561	72.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Ulverley J&I	Catering Provisions	D20000	13/01/2014	23421561	52.07	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Augustine's J&I	Catering Provisions	D20000	13/01/2014	23421561	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hatchford Brook Jnr	Catering Provisions	D20000	13/01/2014	23421561	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Mill Lodge J&I	Catering Provisions	D20000	13/01/2014	23421561	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Monkspath	Catering Provisions	D20000	13/01/2014	23421561	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Andrew's J&I	Catering Provisions	D20000	13/01/2014	23421561	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Widney Jnr	Catering Provisions	D20000	13/01/2014	23421561	12.14	Delice De France PLC	68194

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	13/01/2014	23421563	590.60	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23421563	447.29	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23421563	251.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23421563	136.44	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23421563	77.66	Delice De France PLC	68194
Solihull MBC	Children & Education Services	San Souci	Catering Provisions	D20000	13/01/2014	23421563	70.07	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23421563	50.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23421563	50.30	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	13/01/2014	23421563	44.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23425553	447.39	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23425553	373.92	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23425553	119.81	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	13/01/2014	23425553	83.31	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	13/01/2014	23425553	66.00	Delice De France PLC	68194
Solihull MBC	Children & Education Services	C Bromwich Inf	Catering Provisions	D20000	13/01/2014	23425554	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/01/2014	23425554	262.95	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Windy Arbour J&I	Catering Provisions	D20000	13/01/2014	23425554	62.01	Delice De France PLC	68194
Solihull MBC	Children & Education Services	C Bromwich Jnr	Catering Provisions	D20000	13/01/2014	23425554	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Coleshill Hth Inf	Catering Provisions	D20000	13/01/2014	23425554	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	13/01/2014	23425554	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	13/01/2014	23425554	39.93	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23425554	39.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Marston Grn Inf	Catering Provisions	D20000	13/01/2014	23425554	36.42	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23425554	33.27	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hatchford Community School	Catering Provisions	D20000	13/01/2014	23425554	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Marston Grn Jnr	Catering Provisions	D20000	13/01/2014	23425554	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Catering Provisions	D20000	13/01/2014	23425554	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	13/01/2014	23425554	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	13/01/2014	23425554	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	13/01/2014	23425554	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	13/01/2014	23425554	24.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	13/01/2014	23425554	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23425554	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/01/2014	23425554	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Greswold J&I	Catering Provisions	D20000	13/01/2014	23425554	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	13/01/2014	23425554	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	13/01/2014	23425554	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23425554	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	13/01/2014	23425554	9.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/01/2014	23425555	686.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	13/01/2014	23425555	242.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23425555	203.02	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	13/01/2014	23425555	103.08	Delice De France PLC	68194
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	13/01/2014	23425555	41.36	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lanchester Centre	Catering Provisions	D20000	13/01/2014	23425555	35.22	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Inf	Catering Provisions	D20000	13/01/2014	23425555	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bentley Heath J&I	Catering Provisions	D20000	13/01/2014	23425555	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Reynolds Cross	Catering Provisions	D20000	13/01/2014	23425555	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Chapelfields J&I	Catering Provisions	D20000	13/01/2014	23425555	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Catering Provisions	D20000	13/01/2014	23425555	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Catering Provisions	D20000	13/01/2014	23425555	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	13/01/2014	23425555	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Knowle Academy	Catering Provisions	D20000	13/01/2014	23421567	105.24	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23421567	67.17	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Dorridge Jnr	Catering Provisions	D20000	13/01/2014	23421567	56.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	13/01/2014	23421567	56.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23421567	50.97	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Catering Provisions	D20000	13/01/2014	23421567	44.54	Delice De France PLC	68194

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	13/01/2014	23421567	32.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23421567	43.99	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Catering Provisions	D20000	13/01/2014	23421567	40.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	George Fentham J&I	Catering Provisions	D20000	13/01/2014	23421567	35.87	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Catering Provisions	D20000	13/01/2014	23421567	32.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anne's J&I	Catering Provisions	D20000	13/01/2014	23421567	32.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Margaret's	Catering Provisions	D20000	13/01/2014	23421567	32.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Forest Oak	Catering Provisions	D20000	13/01/2014	23421567	32.40	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Meriden J&I	Catering Provisions	D20000	13/01/2014	23421567	28.34	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	13/01/2014	23421567	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	13/01/2014	23421567	24.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	13/01/2014	23421567	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Anthony's J&I	Catering Provisions	D20000	13/01/2014	23421567	22.08	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yew Tree	Catering Provisions	D20000	13/01/2014	23421567	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Catering Provisions	D20000	13/01/2014	23421567	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625341	521.48	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625322	297.86	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/01/2014	23625325	376.04	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/01/2014	23625327	608.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	16/01/2014	23625336	388.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/01/2014	23625337	265.87	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625356	336.29	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/01/2014	23625359	395.12	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625360	403.80	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/01/2014	23625254	375.66	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625256	466.94	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23625257	652.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/01/2014	23625271	263.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23625276	362.50	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/01/2014	23625280	477.01	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/01/2014	23625150	520.46	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625282	622.05	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625371	255.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625151	459.58	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23625152	570.68	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/01/2014	23625171	312.25	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23625187	476.03	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23625182	741.18	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	16/01/2014	23625185	604.15	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625192	418.45	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23625193	427.06	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	16/01/2014	23625205	347.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	16/01/2014	23625206	592.38	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Daylesford Inf	Catering Provisions	D20000	13/01/2014	23425551	24.28	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Jnr	Catering Provisions	D20000	13/01/2014	23425551	23.73	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Peterbrook J&I	Catering Provisions	D20000	13/01/2014	23425551	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St John Baptist	Catering Provisions	D20000	13/01/2014	23425551	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Catering Provisions	D20000	13/01/2014	23425551	12.14	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23425551	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Catering Provisions	D20000	13/01/2014	23425551	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	St Alphege Jun	Catering Provisions	D20000	13/01/2014	23425551	11.59	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	13/01/2014	23425552	613.70	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23425552	579.54	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	13/01/2014	23425552	532.08	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	13/01/2014	23425552	317.02	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	13/01/2014	23425552	172.75	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Civic Suite Catering	Catering Provisions	D20000	13/01/2014	23425552	66.11	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Balsall Common Academy	Catering Provisions	D20000	13/01/2014	23425552	52.07	Delice De France PLC	68194

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	Berkswell J&I	Catering Provisions	D20000	13/01/2014	23425552	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Hazel Oak	Catering Provisions	D20000	13/01/2014	23425552	27.79	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Yorkswood J&I	Catering Provisions	D20000	13/01/2014	23425552	21.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Kingshurst Jnr	Catering Provisions	D20000	13/01/2014	23425552	16.20	Delice De France PLC	68194
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	13/01/2014	23425553	1174.53	Delice De France PLC	68194
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/01/2014	23914547	379.76	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2014	23720547	3073.60	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364648	461.84	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364555	3818.40	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	21/01/2014	23958573	499.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	17/01/2014	23915547	337.81	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	22/01/2014	23971589	499.04	Dell Computer Corp Ltd	5155
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2014	24126572	361.94	Demonford Marketing Ltd	256500
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	23/01/2014	24122548	341.42	Derron Electrical Services Ltd	94140
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23057557	7484.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23058547	772.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23058548	7527.39	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23058550	2643.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23058550	9206.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23063547	7247.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23063549	1052.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23057557	815.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23057556	-1.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23057556	7558.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23057556	742.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23057554	7266.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23057553	1033.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23057551	8299.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23057549	8299.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23055548	7202.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23055548	-7202.00	Derwen College	66256
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23055548	1097.00	Derwen College	66256
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23055548	7202.00	Derwen College	66256
Solihull MBC	Children & Education Services	Fostering Team	Materials	D11000	05/12/2013	PC75511	279.60	Diaries-Direct	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Hth Primary	General Creditors	S00000	07/01/2014	23082547	290.00	Dickens Heath Primary School Fund	81002
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	08/01/2014	23149561	2100.81	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Photocopying	D40001	22/01/2014	23976561	474.14	Digital Copier Systems Ltd	88169
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/01/2014	23956681	8.47	Digital Fusion Av Ltd	2608694
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	21/01/2014	23956681	270.30	Digital Fusion Av Ltd	2608694
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Photocopying	D40001	16/01/2014	23747549	1307.28	Digital Office Technology	3765689
Solihull MBC	Children & Education Services	Hazel Oak	Professional Fees	D51000	06/01/2014	22994726	800.00	Dilip Patel Ltd	2014633
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23493680	360.00	Direct Healthcare Services Ltd	3449686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394085	551.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393715	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393719	590.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393720	356.85	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393724	745.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393730	382.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393947	557.05	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393957	1608.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393953	705.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393955	1341.37	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393960	273.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393961	1506.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393588	305.03	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393594	443.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393808	614.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393600	508.46	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393603	1186.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393606	1136.86	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393611	415.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393613	424.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393614	558.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393834	506.21	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451668	417.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451672	859.48	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451673	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393907	436.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394016	1256.99	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394020	1240.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394022	5053.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394024	1939.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394028	651.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393684	615.93	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393687	1069.14	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393689	708.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393692	1939.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393926	4234.34	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393929	520.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393929	113.32	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394048	1376.98	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394053	1525.17	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393565	990.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393567	788.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393568	800.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394060	345.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393569	361.95	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393570	573.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393577	985.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393577	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393777	927.53	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393785	980.45	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394033	592.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394038	703.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394040	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393583	793.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393793	690.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393794	660.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393797	254.19	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393803	404.54	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394061	6861.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394062	1067.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394065	460.68	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394066	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394066	54.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394072	1117.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393699	734.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393701	2220.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393710	307.96	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393932	1547.12	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393712	1228.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393713	756.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393931	516.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393933	432.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393935	508.39	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393936	955.84	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393938	511.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394077	6290.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394082	1009.09	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394083	382.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393636	625.97	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393639	2745.01	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393642	2920.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393646	610.07	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393649	543.02	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393869	1143.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393870	565.11	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393872	1010.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393876	378.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393880	747.38	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393881	2184.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393963	364.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393964	396.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393735	410.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393968	766.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393731	1059.26	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393739	488.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393746	964.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393747	380.20	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393748	923.92	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393755	1154.13	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393971	1389.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393972	781.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393982	4069.31	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393656	550.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393661	915.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393884	362.69	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393885	569.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393889	996.63	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393890	1720.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393891	940.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393892	1330.42	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393896	785.88	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393888	561.60	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393997	1094.56	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393999	836.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393551	747.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393554	1277.10	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393560	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393757	903.80	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393758	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393764	1247.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393767	268.27	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393768	2048.23	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393769	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393771	945.08	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394009	1939.36	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394013	502.52	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393669	894.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393670	2225.84	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393672	901.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393673	624.62	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393678	711.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393679	965.94	Direct Payments A/C Shaw Trust	914598

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393680	1429.58	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393680	56.33	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393899	4606.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393901	375.73	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	23/01/2014	24051578	2920.00	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	27/01/2014	24227572	295.55	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393616	1529.35	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393617	1836.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393619	2814.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393621	1520.83	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393623	854.70	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393841	1193.46	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393842	666.47	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393843	693.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393844	606.81	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393848	452.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393849	1064.40	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393625	1423.50	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393626	296.78	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393629	1520.22	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393630	298.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393853	273.75	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393858	1721.06	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393860	407.91	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/01/2014	23685558	813.15	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/01/2014	23685558	614.25	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207692	1447.61	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207693	2317.51	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207731	303.32	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207732	1044.77	Direct Payments A/C Shaw Trust	914598
Solihull MBC	Children & Education Services	St John The Baptist J&I	Furniture & Equipment	D10000	05/12/2013	PC21448	287.40	Direct UK Deals Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22984549	11452.29	DMR Childrens Services Ltd	215972
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	20/01/2014	23950560	1980.00	Doctor Bhinder S Jheeta	2216710
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	20/01/2014	23950559	1980.00	DoctorsbagUK.Ltd	4337686
Solihull MBC	Children & Education Services	Cheswick Green J&I	Building Maint Day To Day	B31001	08/01/2014	23142931	313.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/01/2014	23142932	445.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	08/01/2014	23142933	8472.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/01/2014	23142992	684.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yorkswood J&I	Building Maint Day To Day	B31001	08/01/2014	23142997	481.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Windward Way units	Repair & Maintn Of Buildings	B31000	08/01/2014	23142994	279.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Windward Way units	Internal Building Maintenance	H20908	08/01/2014	23142994	27.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142994	-27.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	08/01/2014	23142995	758.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	08/01/2014	23142782	369.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/01/2014	23142941	554.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/01/2014	23142879	336.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	08/01/2014	23142881	811.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Newton Regis School	Repair & Maintn Of Buildings	B31000	08/01/2014	23143006	337.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	08/01/2014	23142755	357.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	08/01/2014	23142758	263.11	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dorridge Inf	Building Maint Day To Day	B31001	08/01/2014	23142818	707.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	08/01/2014	23142715	224.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/01/2014	23142715	22.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142715	-22.48	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Mechanical Refurbs	Contractors	Y21000	08/01/2014	23142718	15892.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/01/2014	23142820	494.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	08/01/2014	23142889	227.39	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/01/2014	23142891	723.18	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	08/01/2014	23142893	266.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	08/01/2014	23142893	26.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142893	-26.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/01/2014	23142958	394.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	08/01/2014	23142968	230.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	08/01/2014	23142934	9150.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	08/01/2014	23142935	93247.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Knowle Primary Acad	Repair & Maintn Of Buildings	B31000	08/01/2014	23142936	16945.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/01/2014	23142937	486.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	08/01/2014	23142828	485.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	08/01/2014	23142830	1061.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	08/01/2014	23142832	248.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	08/01/2014	23142833	268.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	08/01/2014	23142834	505.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/01/2014	23142914	2716.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	08/01/2014	23142909	488.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	08/01/2014	23142913	242.49	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/01/2014	23142973	507.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	08/01/2014	23142982	1051.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	08/01/2014	23142982	105.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142982	-105.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Hill Crest Academy	Repair & Maintn Of Buildings	B31000	09/01/2014	23157565	218.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	09/01/2014	23157641	296.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/01/2014	23157642	311.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Aston Manor Academy	Repair & Maintn Of Buildings	B31000	09/01/2014	23157653	4130.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/01/2014	23157656	3073.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/01/2014	23157644	804.47	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/01/2014	23157658	1934.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/01/2014	23157659	234.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	09/01/2014	23157661	459.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	09/01/2014	23157566	818.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/01/2014	23157569	208.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	09/01/2014	23157579	267.37	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Frankley School	Repair & Maintn Of Buildings	B31000	08/01/2014	23142852	248.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	08/01/2014	23142780	316.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/01/2014	23142938	486.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/01/2014	23142939	486.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	08/01/2014	23142940	486.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	08/01/2014	23142851	468.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Building Maint Day To Day	B31001	08/01/2014	23142847	396.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	08/01/2014	23142849	1227.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Peterbrook J&I	Building Maint Day To Day	B31001	08/01/2014	23142850	1401.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	08/01/2014	23142851	46.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142851	-46.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/01/2014	23142854	559.40	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/01/2014	23142856	305.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	08/01/2014	23142857	777.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	08/01/2014	23142858	578.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Woodside Primary	Repair & Maintn Of Buildings	B31000	08/01/2014	23142929	230.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Refurbishment	Contractors	Y21000	08/01/2014	23142930	13027.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	08/01/2014	23142925	282.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	21/01/2014	23951671	272.97	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Yorkswold J&I	Building Maint Day To Day	B31001	21/01/2014	23951675	868.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	21/01/2014	23951676	1061.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	21/01/2014	23951677	227.92	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/01/2014	23624576	3354.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/01/2014	23624577	260.05	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Cleaning Equipment	Cleaning Contracts	B40001	16/01/2014	23624812	252.01	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	16/01/2014	23624822	348.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2014	23624795	1101.30	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2014	23624796	226.02	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	16/01/2014	23624797	863.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/01/2014	23624695	350.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	16/01/2014	23624698	856.94	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/01/2014	23624703	221.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2014	23624732	2162.04	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	16/01/2014	23624743	249.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Balsall Common Acad	Repair & Maintn Of Buildings	B31000	16/01/2014	23624792	248.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/01/2014	23624607	247.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	16/01/2014	23624749	583.42	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2014	23624753	414.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	16/01/2014	23624740	744.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/01/2014	23624613	311.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	16/01/2014	23624644	227.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Electrical Testing	Contractors	Y21000	16/01/2014	23624798	469.44	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	16/01/2014	23624799	2140.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2014	23624852	303.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St George & Teresa J&I	Building Maint Day To Day	B31001	16/01/2014	23624656	511.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	16/01/2014	23624662	268.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2014	23624663	262.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Hockley Heath Academ	Repair & Maintn Of Buildings	B31000	16/01/2014	23624666	278.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	16/01/2014	23624667	280.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Repair & Maintn Of Buildings	B31000	16/01/2014	23624563	1139.98	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Swood & C Brom C.Centre	Internal Building Maintenance	H20908	16/01/2014	23624563	114.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	16/01/2014	23624563	-114.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	16/01/2014	23624564	980.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/01/2014	23624565	8472.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	16/01/2014	23624566	358.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/01/2014	23157583	3743.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/01/2014	23157572	383.12	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	09/01/2014	23157580	240.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/01/2014	23157581	12919.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/01/2014	23157582	3743.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	09/01/2014	23157587	271.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	09/01/2014	23157591	488.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	09/01/2014	23157594	962.20	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	09/01/2014	23157601	812.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	09/01/2014	23157603	391.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/01/2014	23157605	218.69	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/01/2014	23157635	604.16	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/01/2014	23157626	440.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	09/01/2014	23157628	448.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	08/01/2014	23142942	470.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	08/01/2014	23142943	381.57	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	08/01/2014	23142944	508.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Frankley School	Repair & Maintn Of Buildings	B31000	08/01/2014	23142945	508.50	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/01/2014	23142950	209.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	08/01/2014	23142803	347.10	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	08/01/2014	23142712	418.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	08/01/2014	23142804	214.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	08/01/2014	23142811	320.60	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	08/01/2014	23142871	675.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/01/2014	23142871	67.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142871	-67.52	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Alderbrook Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474781	209.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474783	247.65	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/01/2014	24474786	326.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	31/01/2014	24474788	247.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	31/01/2014	24474788	24.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/01/2014	24474788	-24.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474702	211.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474704	368.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474705	414.87	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474711	410.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474712	316.75	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474716	238.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	31/01/2014	24474791	521.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	31/01/2014	24474795	223.99	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	31/01/2014	24474848	344.01	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	31/01/2014	24474853	209.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474718	310.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Day Care Block	Repair & Maintn Of Buildings	B31000	22/01/2014	23968660	894.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/01/2014	24123600	5023.29	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/01/2014	24123605	1322.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	24/01/2014	24180604	553.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd-Cardinal Wiseman Acad	Repair & Maintn Of Buildings	B31000	28/01/2014	24381587	402.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	29/01/2014	24388549	307.08	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/01/2014	24388554	232.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/01/2014	24388555	227.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/01/2014	24388557	741.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/01/2014	24388558	735.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/01/2014	24388560	236.74	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/01/2014	24388561	446.77	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	29/01/2014	24388594	391.18	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Repair & Maintn Of Buildings	B31000	29/01/2014	24388595	268.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Internal Building Maintenance	H20908	29/01/2014	24388595	26.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	29/01/2014	24388595	-26.90	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/01/2014	23750549	503.56	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	17/01/2014	23750548	859.26	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	17/01/2014	23750556	211.62	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/01/2014	23750566	213.45	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/01/2014	23750570	596.73	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	17/01/2014	23750580	245.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/01/2014	23951668	514.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	21/01/2014	23951667	382.68	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474719	1171.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474720	400.22	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474721	303.27	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474722	2065.83	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474724	339.91	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474725	2675.95	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474727	500.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474728	-1266.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474728	1266.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474728	1266.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474730	343.96	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474733	280.53	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474734	674.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474735	379.00	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474738	744.78	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474741	363.38	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474745	314.64	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Moat Lane Depot	Repair & Maintn Of Buildings	B31000	31/01/2014	24474746	1129.59	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Cultural & Related Services	Library Square Complex	Repair & Maintn Of Buildings	B31000	31/01/2014	24474811	438.63	Dodd Group (Midlands) Ltd	60305

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Library Square Complex	Internal Building Maintenance	H20908	31/01/2014	24474811	43.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/01/2014	24474811	-43.86	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/01/2014	24474818	1001.17	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Repair & Maintn Of Buildings	B31000	31/01/2014	24474748	712.13	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Keepers Lodge	Internal Building Maintenance	H20908	31/01/2014	24474748	71.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/01/2014	24474748	-71.21	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474749	713.43	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	31/01/2014	24474750	371.61	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	31/01/2014	24474751	799.24	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	31/01/2014	24474754	717.54	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	31/01/2014	24474820	252.51	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	31/01/2014	24474820	25.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/01/2014	24474820	-25.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	31/01/2014	24474824	246.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	31/01/2014	24474824	24.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/01/2014	24474824	-24.66	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Repair & Maintn Of Buildings	B31000	31/01/2014	24474828	402.82	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Internal Building Maintenance	H20908	31/01/2014	24474828	40.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	31/01/2014	24474828	-40.28	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Schools Package 1	Reactive Works (Landlord)	B31301	31/01/2014	24474755	533.19	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	31/01/2014	24474757	2399.03	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	31/01/2014	24474760	371.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	31/01/2014	24474761	2194.84	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474582	307.72	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474632	368.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474647	382.25	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474649	212.70	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	30/01/2014	24451705	1731.46	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	31/01/2014	24474769	-67.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	31/01/2014	24474769	335.35	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	31/01/2014	24474769	67.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Psd- Nuneaton Bedworth Bc	Repair & Maintn Of Buildings	B31000	31/01/2014	24474690	364.55	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - James Brindley Acad	Repair & Maintn Of Buildings	B31000	31/01/2014	24474834	325.23	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD - Sutton Girls School PSD	Repair & Maintn Of Buildings	B31000	31/01/2014	24474762	275.79	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Valley Inf	Building Maint Day To Day	B31001	31/01/2014	24474763	239.34	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474764	2468.07	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Lode Heath Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474765	1367.80	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/01/2014	24474766	837.71	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	31/01/2014	24474768	455.88	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	31/01/2014	24474770	2553.85	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	31/01/2014	24474778	421.58	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	St Peter's	Building Maint Day To Day	B31001	31/01/2014	24474773	279.63	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474775	-304.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474775	1521.67	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	PSD- Tudor Grange Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474775	304.33	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Adult Social Care	OP - Day Care Block	Repair & Maintn Of Buildings	B31000	22/01/2014	23968661	-235.06	Dodd Group (Midlands) Ltd	60305
Solihull MBC	Children & Education Services	Wrap Around Club	Pay: Caratkers	A12920	23/01/2014	24025548	368.00	Dollie Dusters	2172703
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Day To Day	B31001	21/01/2014	23956560	976.00	Door Tech	284881
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734655	422.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734656	262.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734662	332.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734663	499.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734664	73.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734664	396.80	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734669	825.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734670	256.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734675	323.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734676	332.80	Dove Home Care Agency	5243

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734677	579.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734680	669.70	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734681	1049.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734650	361.60	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734649	819.20	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734657	358.40	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734653	704.00	Dove Home Care Agency	5243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734666	515.20	Dove Home Care Agency	5243
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	20/01/2014	23950557	3132.00	Dr Majid Ali	938596
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Professional Fees	D51000	20/01/2014	23950558	6264.00	Dr Maria Del Mar Font Olive	223391
Solihull MBC	Children & Education Services	Rural Collab	Professional Fees	D51000	23/01/2014	24063547	285.00	DRB Ignite Ltd	1275596
Solihull MBC	Children & Education Services	Rural Collab	Professional Fees	D51000	14/01/2014	23485548	285.00	DRB Ignite Ltd	1275596
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/01/2014	23971579	3250.00	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/01/2014	23971576	7906.97	DTZ Debenham Tie Leung Ltd	189306
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207572	1408.64	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	09/01/2014	23207573	2325.00	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207571	1240.62	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207570	1105.46	Dudley Court Care Limited	5269
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153903	840.72	Dudley Court Residential Home	244309
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153901	721.37	Dudley Court Residential Home	244309
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Other Contracted Services	E29000	30/01/2014	24450634	10125.00	Dudley Lodge	134531
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/01/2014	24044548	3170.46	Dudley MBC	5272
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153811	1577.86	Dukeries Healthcare Ltd	97773
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	27/01/2014	24234547	280.00	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	20/01/2014	23949550	295.55	DWF LLP	2228686
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	20/01/2014	23948924	1956.00	DWF LLP	2228686
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2014	23572549	439.00	E Gallone Ltd	2509687
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23153563	336.00	E Gallone Ltd	2509687
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	15/01/2014	23576549	336.00	E Gallone Ltd	2509687
Solihull MBC	Children & Education Services	St Alphege Jnr	Professional Fees	D51000	10/01/2014	23298552	374.00	E H R Guard	124435
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/01/2014	23948577	669.20	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/01/2014	23948569	2095.95	E H Smith (Builders Merchants) Ltd	5294
Solihull MBC	Children & Education Services	Cheswick Green PCP	Contractors	Y21000	08/01/2014	23153978	23052.05	E Manton Ltd	5299
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	22/01/2014	23975553	263.30	E.On	250542
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	14/01/2014	23486557	424.35	E.On	250542
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/01/2014	23493581	699.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/01/2014	23493578	444.50	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/01/2014	23493574	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/01/2014	23493576	428.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/01/2014	24361556	369.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/01/2014	24361548	4388.40	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/01/2014	24361551	682.00	E.On Energy	108799
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	28/01/2014	24361555	369.00	E.On Energy	108799
Solihull MBC	Children & Education Services	Blossomfield Inf	Maintenance Of Grounds	B30000	21/01/2014	23953105	1910.00	Earlwood Nurseries & Landscapes	52896
Solihull MBC	Children & Education Services	Cranmore Little Acorns & Kids Club	Furniture & Equipment	D10000	13/01/2014	23383548	680.96	Early Years Resources	110323
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	28/01/2014	24364672	899.00	Early Years Resources	110323
Solihull MBC	Children & Education Services	Blossomfield Inf	Capitation	D11001	31/01/2014	24460845	320.00	Early Years Resources	110323
Solihull MBC	Children & Education Services	Streetsbrook Inf	Capitation	D11001	16/01/2014	23731547	252.00	Early Years Schoolwear Ltd	2612689
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	28/01/2014	24364611	258.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/01/2014	24417551	358.03	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	29/01/2014	24417547	267.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/01/2014	23957558	5.85	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	21/01/2014	23957558	11.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/01/2014	23957558	34.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/01/2014	23957558	2.66	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/01/2014	23957558	9.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/01/2014	23957558	34.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	21/01/2014	23957558	8.80	Eastern Shires Purchasing Organisation	6363

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	07/01/2014	23123547	13.04	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	07/01/2014	23123547	9.09	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	07/01/2014	23123547	68.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	07/01/2014	23123547	30.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	07/01/2014	23123547	15.10	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	07/01/2014	23123547	3.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning / Janitrl Materials	B40002	07/01/2014	23123547	7.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/01/2014	23123547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/01/2014	23123547	15.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/01/2014	23123547	28.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	07/01/2014	23123547	9.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/01/2014	23123547	8.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	07/01/2014	23123547	132.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	14.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	55.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	4.70	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	39.90	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	9.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	4.25	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	5.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	3.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Stationery	D41000	07/01/2014	23123547	3.38	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	07/01/2014	23123547	18.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	07/01/2014	23123547	13.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	07/01/2014	23123547	21.60	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	07/01/2014	23123547	6.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	07/01/2014	23123547	1.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	07/01/2014	23123547	6.40	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	07/01/2014	23123547	14.95	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	07/01/2014	23123547	823.20	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/01/2014	23123547	4.65	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	07/01/2014	23123547	8.75	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/01/2014	23123547	3.15	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/01/2014	23123547	5.30	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/01/2014	23123547	7.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	07/01/2014	23123547	3.80	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	North Solihull Colab	Capitation	D11001	15/01/2014	23582551	-210.00	Eastern Shires Purchasing Organisation	6363
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	05/12/2013	PC48043	382.44	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	05/12/2013	PC46294	436.01	Ebuyer (UK) Ltd	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/01/2014	23493633	3457.91	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	13/01/2014	23454573	3966.03	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	20/01/2014	23945617	149235.15	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Electricity	B11000	13/01/2014	23454574	321.19	Edf Energy 1 Ltd	135472
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Electricity	B11000	14/01/2014	23493634	212.03	Edf Energy 1 Ltd	135472
Solihull MBC	Children & Education Services	St John The Baptist J&I	Training	A32000	28/01/2014	24366551	400.00	Edge Hill University College	5337
Solihull MBC	Adult Social Care	ASC - Adult Safeguarding Team	Training	A32000	21/01/2014	23958583	250.00	Edge Training & Consultancy Ltd	3117687
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24024547	347.90	Edmundson Electrical Ltd	5339
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	30/01/2014	24451695	600.00	Education City	199798
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Visits & Pupil Activities	D52002	21/01/2014	23953169	559.00	Education Group Ltd	105470
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	16/01/2014	23748564	1158.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Agency Staff: Teachers	A35001	16/01/2014	23748563	579.00	Education Staffing Link	5343
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Agency Staff: Classroom Support	A35002	31/01/2014	24457550	659.63	Education Staffing Link	5343
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	21/01/2014	23953168	1000.00	Eileen Murphy	11199
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	21/01/2014	23953168	1000.00	Eileen Murphy	11199
Solihull MBC	Central Services to the Public	Electoral Registration	Professional Fees	D51000	08/01/2014	23153552	5077.35	Electoral Reform Services	96480
Solihull MBC	Children & Education Services	Hazel Oak	Building Maint Day To Day	B31001	21/01/2014	23957718	650.00	Elgon Technology Ltd	74134
Solihull MBC	Highways & Transport Services	Traffic Management Staff	Agency Staff	A35000	10/01/2014	23299609	2278.00	Elissa Steer	270928
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	22/01/2014	23971560	622.75	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	Winter Pressures	Other Contracted Services	E29000	22/01/2014	23971559	470.37	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	22/01/2014	23971562	636.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	22/01/2014	23971557	390.87	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	22/01/2014	23971554	559.81	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	22/01/2014	23971555	404.12	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	23/01/2014	24051571	384.35	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	23/01/2014	24051569	416.11	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	ASC - Domiciliary Care	E20008	23/01/2014	24051566	271.83	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	07/01/2014	22999548	1000.00	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051557	1282.50	Elite Assistance Ltd	92741
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051565	1019.25	Elite Assistance Ltd	92741
Solihull MBC	Children & Education Services	School Security	Other Premise Costs	B43000	21/01/2014	23956748	250.00	Elite Security Guarding Svces	5372
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Planned	B31002	08/01/2014	23153581	533.34	Elite Windows Ltd	67273
Solihull MBC	Children & Education Services	St Augustine's J&I	Building Maint Planned	B31002	08/01/2014	23153581	239.16	Elite Windows Ltd	67273
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153808	981.77	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153807	1074.46	Elizabeth House	5375
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153809	1064.85	Elizabeth House	5375
Solihull MBC	Children & Education Services	Connexions ABG	Other Premise Costs	B43000	16/01/2014	23694573	220.00	Elliott Group Ltd	19865
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/01/2014	23633547	220.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/01/2014	23633547	30.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	16/01/2014	23633547	110.00	Elmdon Cars Ltd	5380
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/01/2014	23957555	438.00	Elmwood Press	14335
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/01/2014	23957555	-433.50	Elmwood Press	14335
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/01/2014	23957555	433.50	Elmwood Press	14335
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	22/01/2014	23980555	2591.80	EMB X Ltd	1036597
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	22/01/2014	23971583	8.51	Emergency Vehicle Solutions Ltd	232424
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	22/01/2014	23971584	8.51	Emergency Vehicle Solutions Ltd	232424
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	22/01/2014	23971584	629.91	Emergency Vehicle Solutions Ltd	232424
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	22/01/2014	23971584	-629.90	Emergency Vehicle Solutions Ltd	232424
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	22/01/2014	23971584	629.90	Emergency Vehicle Solutions Ltd	232424
Solihull MBC	Central Services to the Public	CSW Resilience	Furniture & Equipment	D10000	22/01/2014	23971583	659.89	Emergency Vehicle Solutions Ltd	232424
Solihull MBC	Adult Social Care	ASC - Social Care Reform Grant	Block Contracts	E21001	13/01/2014	23454726	31473.00	Enable Solihull	235367
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/01/2014	23493693	260.00	Enabling Technology & Training	255833
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	13/01/2014	23454591	46989.97	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Weekly Collection Revenue	Other Transport Costs	C42000	09/01/2014	23196555	197314.11	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	14/01/2014	23493547	1164.16	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	10/01/2014	23285547	10576.06	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	10/01/2014	23287547	23039.98	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Other Contracted Services	E29000	09/01/2014	23207547	25896.02	Enterprise Managed Services Ltd	206418
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Other Contracted Services	E29000	09/01/2014	23207547	294421.00	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	09/01/2014	23207547	340096.58	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Waste Dis Jt A/C CA Site	Other Contracted Services	E29000	09/01/2014	23207547	25736.78	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	09/01/2014	23207547	40494.32	Enterprise Managed Services Ltd	206418
Solihull MBC	Environmental and Regulatory Services	Moat Lane Waste Station	Other Contracted Services	E29000	09/01/2014	23207547	9903.25	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	09/01/2014	23207547	-40494.32	Enterprise Managed Services Ltd	206418
Solihull MBC	Planning & Development Services	Shops	Other Contracted Services	E29000	09/01/2014	23207547	23588.85	Enterprise Managed Services Ltd	206418
Solihull MBC	Central Services to the Public	Council House Complex	Other Contracted Services	E29000	09/01/2014	23207547	16905.47	Enterprise Managed Services Ltd	206418
Solihull MBC	Children & Education Services	Daylesford Inf	Health & Safety	B43003	14/01/2014	23486555	345.00	Envtec Services Ltd	3006687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Electricity	B11000	30/01/2014	24450640	608.67	Eon Energy Solutions	4675686
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	30/01/2014	24450552	4333.33	Eric Bowes & Co	13859
Solihull MBC	Children & Education Services	Summerfield Centre	Alarms	B43002	14/01/2014	23486621	211.10	ESG Security Services	231060
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Software	Y13002	13/01/2014	23454554	36530.00	Esteem Systems Ltd	120841
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	27/01/2014	24340548	2000.00	Eteach.com	101597
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	30/01/2014	24451696	4000.00	ETM Ltd	108408
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	28/01/2014	24361577	423.96	EW Book Keeping & Accountancy	4850687
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	03/01/2014	22851548	500.00	Faarup Associates	190879
Solihull MBC	Children & Education Services	St Peter's	Capitation	D11001	15/01/2014	23614547	504.00	Fair Deal Music	4611686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23080562	1969.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23080563	2563.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23080562	20654.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23080563	10010.00	Fairfield Opportunity Farm (Dilton) Ltd	1801640
Solihull MBC	Adult Social Care	Court Of Protection	General Creditors	S00000	31/01/2014	24460873	600.00	Fairfield Residential Care Home	5468
Solihull MBC	Planning & Development Services	Vulcan House Offices	Maintenance Of Grounds	B30000	14/01/2014	23493630	19.65	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Vulcan House Units	Maintenance Of Grounds	B30000	14/01/2014	23493630	14.10	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Maintenance Of Grounds	B30000	14/01/2014	23493630	68.42	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Woodside units	Maintenance Of Grounds	B30000	14/01/2014	23493630	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Maintenance Of Grounds	B30000	14/01/2014	23493630	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Inf	Maintenance Of Grounds	B30000	06/01/2014	22959549	541.67	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	14/01/2014	23493630	154.81	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Houses	Maintenance Of Grounds	B30000	14/01/2014	23493630	206.33	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Greswold J&I	Maintenance Of Grounds	B30000	24/01/2014	24195547	304.50	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Dorridge Jnr	Maintenance Of Grounds	B30000	23/01/2014	24076548	568.17	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	23/01/2014	24036548	300.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Lyndon	Maintenance Of Grounds	B30000	21/01/2014	23956700	2175.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Maintenance Of Grounds	B30000	30/01/2014	24450557	325.00	Fairways Contracting Ltd	9134
Solihull MBC	Planning & Development Services	Windward Way units	Maintenance Of Grounds	B30000	14/01/2014	23493630	45.00	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Cheswick Green J&I	Maintenance Of Grounds	B30000	08/01/2014	23149619	290.42	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	St Margaret's J&I	Maintenance Of Grounds	B30000	08/01/2014	23133547	228.92	Fairways Contracting Ltd	9134
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	08/01/2014	23153620	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	22/01/2014	23968565	3914.00	Families First	1346597
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	08/01/2014	23153897	3914.00	Families First	1346597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216565	909.14	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216577	503.15	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216568	732.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216570	725.23	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216578	839.74	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216584	482.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216581	485.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216583	447.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216585	333.12	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216586	284.54	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216588	319.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216589	530.33	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216549	559.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216550	839.74	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216552	603.78	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216593	610.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216553	700.94	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216554	464.98	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216555	1651.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216561	648.89	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216562	426.81	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	27/01/2014	24216564	392.62	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	28/01/2014	24362574	5202.72	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	28/01/2014	24362575	4678.84	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051655	860.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051653	644.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051654	1120.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051656	875.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051657	708.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051658	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051659	1300.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051660	333.54	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051661	1137.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051617	260.25	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24051622	458.04	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051623	471.92	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051624	394.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051625	322.71	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051630	650.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051632	365.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051633	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051634	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051635	857.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051636	660.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051637	585.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051638	880.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051639	315.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051640	268.80	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051641	548.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051642	257.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051644	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051645	725.76	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051646	872.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051648	672.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051650	850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051651	517.44	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	23/01/2014	24051652	800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/01/2014	24167551	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	24/01/2014	24167551	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420592	422.40	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470551	473.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470550	600.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470552	376.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470553	360.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470554	931.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470555	720.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470556	540.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470557	924.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470558	405.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470560	584.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470563	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470564	786.24	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470565	926.50	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470566	265.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470567	873.60	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470569	850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470570	542.08	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470571	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470572	782.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470573	1176.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470574	903.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470575	950.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470576	654.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470577	840.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470578	1365.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	14/01/2014	23470579	1235.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/01/2014	23786547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	17/01/2014	23786547	648.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	20/01/2014	23944581	2042.15	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	OP - Transitional Care Block	ASC - Residential Care Respite	E20002	03/01/2014	22851549	7800.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	08/01/2014	23153550	5850.00	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Home Care Support Services	E20019	13/01/2014	23420585	447.63	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420586	458.04	Family Care Trust (Solihull)	5472

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420587	388.64	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420588	312.30	Family Care Trust (Solihull)	5472
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23420591	402.52	Family Care Trust (Solihull)	5472
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22990552	2720.91	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23953040	3079.71	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23956555	3182.37	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23956559	2720.91	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23956559	2886.10	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23956570	2864.13	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23956580	2793.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23956580	2633.14	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	03/01/2014	22861551	2842.00	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	03/01/2014	22863553	2689.92	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22990552	2886.10	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	10/01/2014	23299588	1255.59	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153797	1377.64	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153799	1045.81	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153798	1209.22	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153800	1569.31	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	08/01/2014	23153801	1751.83	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153802	1900.48	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153803	4315.51	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	08/01/2014	23153804	867.84	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	08/01/2014	23153805	855.68	Father Hudsons Society	5479
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153806	4027.96	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155568	3701.23	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	10/01/2014	23297547	-359.45	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/01/2014	24158582	-2916.17	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	24/01/2014	24158574	-3013.38	Father Hudsons Society	5479
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/01/2014	23435548	8003.16	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	13/01/2014	23435548	510.84	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	06/01/2014	22979548	127.71	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22979548	2000.79	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22979548	6002.37	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	06/01/2014	22979548	383.13	Ferndearle Child Care Services	270473
Solihull MBC	Children & Education Services	Dorridge Inf	Meetings & Other Expenses	D61002	06/01/2014	22956547	1050.00	Festive Promotions	4824686
Solihull MBC	Children & Education Services	Hazel Oak	Other Fees	D52000	23/01/2014	24065548	700.00	Fi Cotton Consultancy	3310686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	13/12/2013	PC26668	238.62	Findel Ed Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	16/01/2014	23624560	859.74	Firemark	704596
Solihull MBC	Children & Education Services	PSD-Willows Centre Acad	Repair & Maintn Of Buildings	B31000	08/01/2014	23142569	221.46	Firemark	704596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994621	1112.59	First For Care Ltd	2781692
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	23/01/2014	24017550	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	22/01/2014	23975557	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Corporate Governance	Training	A32000	22/01/2014	23971586	925.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	27/01/2014	24199547	445.00	First Response (First Aid) Ltd	211247
Solihull MBC	Children & Education Services	Surestart - Quality	Training	A32000	23/01/2014	24017551	495.00	First Response (First Aid) Ltd	211247
Solihull MBC	Central Services to the Public	Travellers Old Damson Ln	Contractors	Y21000	08/01/2014	23152556	122206.16	Fitzgerald Contractors Ltd	5509
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420612	3625.23	Fitzroy Support Ltd	2255689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420611	3407.79	Fitzroy Support Ltd	2255689
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	22/01/2014	23964551	255.00	Five Counties Automation Limited	4642686
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Health & Safety	B43003	22/01/2014	23964551	530.00	Five Counties Automation Limited	4642686
Solihull MBC	Children & Education Services	Lyndon	Health & Safety	B43003	16/01/2014	23694549	1969.00	Flamefast (UK) Ltd	36553
Solihull MBC	Children & Education Services	Blossomfield Inf	Building Maint Planned	B31002	31/01/2014	24469547	800.00	Floorsmart Solutions	5058686
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/01/2014	23313548	255.00	Fordbridge Town Council	80533
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/01/2014	22994624	292.00	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/01/2014	22994625	565.50	Forward Day Services Ltd	3441686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	06/01/2014	22994623	1947.00	Forward Day Services Ltd	3441686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24440548	2967.32	Fostering Solutions	107905

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/01/2014	23603547	367.71	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24440550	2967.32	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23953134	2285.01	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23953136	2529.02	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23953141	2285.01	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23956747	682.31	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23956749	682.31	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23958570	682.31	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/01/2014	23601547	2967.32	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/01/2014	23598547	2871.60	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/01/2014	23599547	2967.32	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/01/2014	23600547	2871.60	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/01/2014	23602547	3107.74	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	15/01/2014	23603547	2843.62	Fostering Solutions	107905
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24440549	3211.33	Fostering Solutions	107905
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	07/01/2014	23017547	4506.67	Foundation For Conductive Ed	690963
Solihull MBC	Adult Social Care	Roundmead	Cleaning	B40000	28/01/2014	24365548	368.87	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/01/2014	23688547	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/01/2014	23683547	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/01/2014	23682547	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/01/2014	23682547	-381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/01/2014	23682547	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Keepers Lodge	Cleaning	B40000	28/01/2014	24365548	1387.09	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Fostering Team	Cleaning	B40000	28/01/2014	24365548	440.03	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	142 Lode Lane	Cleaning	B40000	28/01/2014	24365548	430.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Disability Team	Cleaning	B40000	28/01/2014	24365548	416.93	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Moat Lane Depot	Cleaning	B40000	28/01/2014	24365548	3039.50	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	Adoption Team	Cleaning	B40000	28/01/2014	24365548	346.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	28/01/2014	24365548	1500.61	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Offices	Cleaning	B40000	28/01/2014	24365548	664.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Vulcan House Units	Cleaning	B40000	28/01/2014	24365548	135.82	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Waterloo Avenue Units	Cleaning	B40000	28/01/2014	24365548	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Windward Way units	Cleaning	B40000	28/01/2014	24365548	233.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Planning & Development Services	Woodside units	Cleaning	B40000	28/01/2014	24365548	230.20	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	28/01/2014	24365548	982.89	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	28/01/2014	24365548	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Brookvale	Cleaning	B40000	28/01/2014	24365548	486.90	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Cleaning	B40000	28/01/2014	24365548	836.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Greenhill Way	Cleaning	B40000	28/01/2014	24365548	503.66	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Middlewood House	Cleaning	B40000	28/01/2014	24365548	412.16	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Cleaning	B40000	28/01/2014	24365548	230.80	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Cleaning	B40000	28/01/2014	24365548	2215.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	16/01/2014	23696548	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Children & Education Services	George Fentham J&I	Cleaning Contracts	B40001	27/01/2014	24276547	503.94	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	27/01/2014	24350552	443.13	Fountains Infrastructure Ltd	284117
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Cleaning	B40000	27/01/2014	24350553	381.23	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	Bacons End	Cleaning	B40000	28/01/2014	24365548	234.70	Fountains Infrastructure Ltd	284117
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Cleaning	B40000	28/01/2014	24365548	58.18	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	240.44	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	336.76	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	96.39	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	396.49	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	239.24	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	116.59	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	132.51	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	28/01/2014	24365548	233.66	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	28/01/2014	24365548	396.01	Fountains Infrastructure Ltd	284117
Solihull MBC	Cultural & Related Services	Library Square Complex	Cleaning	B40000	28/01/2014	24365548	4464.96	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Cleaning	B40000	28/01/2014	24365548	2254.33	Fountains Infrastructure Ltd	284117
Solihull MBC	Central Services to the Public	Council House Complex	Cleaning	B40000	28/01/2014	24365548	6469.75	Fountains Infrastructure Ltd	284117
Solihull MBC	Corporate & Democratic Core	Civic Suite	Cleaning	B40000	28/01/2014	24365548	1574.91	Fountains Infrastructure Ltd	284117
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994632	1066.53	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994631	1359.79	Four Seasons - Ivy House Care Home	2258688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994633	894.70	Four Seasons (Bamford) Ltd	1686614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153942	538.07	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153943	717.92	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994628	1257.45	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994630	1378.08	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994629	317.40	Four Seasons Health Care	78137
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994622	11852.54	Freedom Care Ltd	88870
Solihull MBC	Central Services to the Public	Client Mgt Transport	Other Fees	D52000	13/01/2014	23442547	404.20	Freight Transport Assoc	5565
Solihull MBC	Children & Education Services	Chuckles	Health & Safety	B43003	17/01/2014	23876547	511.06	Freshwater Coolers PLC	81663
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227559	1291.46	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227560	1249.80	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227561	1291.46	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227562	1291.46	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227563	1249.80	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227564	1041.50	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227558	958.18	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227557	288.12	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227556	1275.96	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227555	1152.48	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227553	411.60	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227554	1275.96	Friends Of The Elderly	4992686
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23740560	2520.00	Frontier Therapeutics	690976
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	28/01/2014	24362578	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	28/01/2014	24362577	15293.83	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Block Contracts	E21001	28/01/2014	24362579	4479.31	Fry Housing Trust	88325
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207639	6489.45	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207638	4613.38	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207636	6226.31	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207635	7334.69	FSH No. 3 Ltd Millwater	1709618
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/01/2014	24158552	373.60	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	20/01/2014	23948926	142.69	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/01/2014	24158551	410.96	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I	Cleaning Contracts	B40001	24/01/2014	24158550	373.60	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	20/01/2014	23948926	114.16	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Langley J&I Child Centre	Cleaning	B40000	28/01/2014	24364556	126.15	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	Shirley Sth A (S.Heath)CC	Cleaning	B40000	28/01/2014	24364556	130.70	Fullstaff Ltd	110985
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	08/01/2014	23155569	375.00	Furdex Discount Furniture	109970
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Client Leaving Care Grant	D62020	09/01/2014	23207742	316.67	Furdex Discount Furniture	109970
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Client Leaving Care Grant	D62020	28/01/2014	24381565	425.00	Furdex Discount Furniture	109970
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153739	5146.31	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153738	7324.06	Future Home Care	690979
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153737	18912.79	Future Home Care	690979
Solihull MBC	Children & Education Services	Kineton Green Primary	IT Equipment & Software	D32000	17/01/2014	23863552	664.00	FYI Technology Ltd	2781688
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	31/01/2014	24473548	2166.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23468550	1749.00	G & S Smirthwaite Ltd	56903
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	17/01/2014	23853548	385.00	G Carmichael	121205
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/01/2014	23803547	565.98	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/01/2014	23809547	1015.66	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Corporate & Democratic Core	Bank Charges	Other Contracted Services	E29000	17/01/2014	23805547	1482.52	G4S Cash Services (UK) Ltd	7717
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/01/2014	23454706	2199.52	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/01/2014	23454706	8453.91	Galaxy Healthcare Services Ltd	2196696

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/01/2014	23454705	400.00	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/01/2014	23454705	9825.90	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Other Contracted Services	E29000	02/01/2014	22775548	18917.71	Galaxy Healthcare Services Ltd	2196696
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	27/01/2014	24309548	100000.00	Garner Canning Solicitors	1544619
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/01/2014	24452575	-40.00	Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/01/2014	24452575	283.00	Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/01/2014	24452575	40.00	Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/01/2014	24452575	40.00	Gasp	690994
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	30/01/2014	24452575	18.50	Gasp	690994
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	21/01/2014	23952664	767.00	Geldards LLP	133612
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	30/01/2014	24452562	771.00	Geldards LLP	133612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994714	3062.80	Genesis Homes (Essex) Ltd	101272
Solihull MBC	Children & Education Services	Dorridge Inf	Printing	D40000	30/01/2014	24451557	341.00	Geni Printing	172701
Solihull MBC	Central Services to the Public	GIS/Ordnance Survey	IT Equipment & Software	D32000	14/01/2014	23486678	1333.33	Geoinformation Group Ltd	68187
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153734	8422.25	Getta Life	248224
Solihull MBC	Central Services to the Public	I & A Management	Postage & Courier Services	D43000	13/01/2014	23332547	860.90	Gi Solutions	642598
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	04/12/2013	PC30227	300.99	Giftvouchershop.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Childrens Management	Agency Staff	A35000	08/01/2014	23153974	7105.00	Gill Rigg Consultancy	2060647
Solihull MBC	Central Services to the Public	Charities	General Creditors	S00000	07/01/2014	23004549	418.25	Give As You Earn	5641
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	13/01/2014	23460547	270.00	GI Assessment	201659
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	17/01/2014	23845550	6.50	GI Assessment	201659
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	17/01/2014	23845550	450.00	GI Assessment	201659
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Capitation	D11001	21/01/2014	23953138	323.95	GI Assessment	201659
Solihull MBC	Planning & Development Services	Farms And Land	Maintenance Of Grounds	B30000	16/01/2014	23719548	350.58	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/01/2014	24362633	1129.41	Glendale Countryside	24505
Solihull MBC	Highways & Transport Services	Streetcare-Cleanse/Ground	Maintenance Of Grounds	B30000	16/01/2014	23719548	15322.30	Glendale Countryside	24505
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/01/2014	24362633	2500.00	Glendale Countryside	24505
Solihull MBC	Housing Revenue Account	Community Services	Maintenance Of Grounds	B30000	16/01/2014	23719548	4734.55	Glendale Countryside	24505
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994676	603.36	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994675	1676.17	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994722	1518.69	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994677	979.80	Glenfield House Nursing Home Ltd	2670686
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	20/01/2014	23944584	269.90	GLS Educational Supplies Ltd	5654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948705	430.92	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948727	304.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948724	657.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948723	450.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948720	408.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948719	304.56	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948718	327.24	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948716	411.48	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948703	388.80	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948693	252.72	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948697	369.36	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948734	858.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948708	777.60	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948706	359.64	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948709	579.96	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948711	382.32	Goldsborough Home Care	217409
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23396547	10.40	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23396547	213.01	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23396547	123.51	Gospel Lane Pharmacy	691025
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23396547	24.42	Gospel Lane Pharmacy	691025
Solihull MBC	Children & Education Services	Welfare Service	Training	A32000	28/01/2014	24362554	355.00	Govnet Communications	110231
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Building Maint Planned	B31002	17/01/2014	23865548	3190.00	Graham Butler	3752688
Solihull MBC	Corporate & Democratic Core	External Audit Fees	Professional Fees	D51000	21/01/2014	23956568	44145.00	Grant Thornton UK LLP	123195
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	13/01/2014	23366547	251.84	Greenaleigh Homes & Buildings	284847
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	13/01/2014	23361547	280.00	Greenaleigh Homes & Buildings	284847

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/01/2014	23454680	509.00	Greencare Mobility Ltd	687771
Solihull MBC	Highways & Transport Services	Tankers	Furniture & Equipment	D10000	14/01/2014	23492562	817.80	Greenham	97513
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994671	1270.51	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994670	1221.98	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994672	814.37	Greentree Enterprises Ltd	117678
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994673	1116.62	Greentree Enterprises Ltd	117678
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/01/2014	23426557	363.34	Gresswell	49554
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	21/01/2014	23956745	1586.90	Guy Claxton	4964686
Solihull MBC	Children & Education Services	Dickens Hth Primary	IT Equipment & Software	D32000	30/01/2014	24453550	210.00	GV Multi Media Ltd	268101
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	23/01/2014	24028547	250.00	H & W Fairhurst	2684686
Solihull MBC	Children & Education Services	St George & Teresa J&I	Training	A32000	23/01/2014	24027548	750.00	H & W Fairhurst	2684686
Solihull MBC	Central Services to the Public	Recovery Of Advances L/T	General Debtors	R20000	24/01/2014	24134547	6063.42	H M Revenue & Customs Only	140505
Solihull MBC	Central Services to the Public	Shared Services (Schools)	Reimbursements & Contributions	I23000	24/01/2014	24134547	510.69	H M Revenue & Customs Only	140505
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	28/01/2014	24362635	707.32	Hags-Smp Ltd	4241688
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	28/01/2014	24362632	310.19	Hags-Smp Ltd	4241688
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	20/01/2014	23946552	540.00	Hampton Print And Design	395596
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	30/01/2014	24450628	42.00	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/01/2014	24450628	420.10	Hampton Surgery	691047
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	30/01/2014	24450628	50.00	Hampton Surgery	691047
Solihull MBC	Cultural & Related Services	Theatre Bar	Furniture & Equipment	D10000	11/12/2013	PC94133	489.31	Hancocks,	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486590	144.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486583	417.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486590	834.00	Handicare Ltd	1682632
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486581	1495.00	Handicare Ltd	1682632
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Capitation	D11001	17/01/2014	23919547	545.26	Hands On	46627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994668	1345.27	Handsale Ltd T/A Treelands	1755620
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/01/2014	23492552	6000.00	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/01/2014	23492556	7602.50	Hanrahan & Son Ltd	267470
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Other Contracted Services	E29000	14/01/2014	23492558	4500.00	Hanrahan & Son Ltd	267470
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	23/01/2014	24087547	660.00	Harcourt Chambers	4891688
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	30/01/2014	24452563	660.00	Harcourt Chambers	4891688
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24308548	35.00	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24308548	578.88	Harper Collins Publishers	9193
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/01/2014	23956626	250.00	Harper Collins Publishers	9193
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	30/01/2014	24450656	195.00	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/01/2014	24450656	252.06	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/01/2014	24450656	1502.77	Haslucks Green Surgery	691055
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	30/01/2014	24450656	50.00	Haslucks Green Surgery	691055
Solihull MBC	Children & Education Services	Merstone	Employee Advertising	A34001	29/01/2014	24403548	1206.20	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Merstone	Employee Advertising	A34001	29/01/2014	24403548	1.19	Havas People Ltd	2609690
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23486667	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	06/01/2014	22974551	294.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	07/01/2014	23034547	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	St George & Teresa J&I	Pay: Teachers Planned Supply	A11905	07/01/2014	23032547	294.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2014	24363550	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2014	24363558	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	30/01/2014	24452560	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/01/2014	23493594	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/01/2014	23493595	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/01/2014	23493597	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/01/2014	23493599	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23486684	345.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23486685	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23486686	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23486687	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23486688	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	15/01/2014	23529547	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	15/01/2014	23575549	550.00	Hays Education Personnel	5790

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Damson Wood Inf	Agency Staff: Teachers	A35001	16/01/2014	23743547	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/01/2014	23945561	309.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/01/2014	23948889	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/01/2014	23950577	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/01/2014	23950579	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/01/2014	24158584	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/01/2014	24158585	475.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	24/01/2014	24158586	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/01/2014	24158588	550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	24/01/2014	24158589	380.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/01/2014	24180549	330.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23478547	445.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23484547	445.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23484548	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Pay: Teachers Sickness Supply	A11904	14/01/2014	23485547	165.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23485547	660.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Daylesford Inf	Agency Staff: Teachers	A35001	14/01/2014	23486661	495.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	14/01/2014	23493593	515.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	English As Secnd Language	Agency Staff	A35000	15/01/2014	23530547	-550.00	Hays Education Personnel	5790
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	02/01/2014	22758547	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	14/01/2014	23486612	975.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	07/01/2014	23074549	210.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/01/2014	23074549	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/01/2014	23074549	115.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/01/2014	23074549	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/01/2014	23074549	-115.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/01/2014	23074550	825.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	28/01/2014	24364588	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	30/01/2014	24451698	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	30/01/2014	24451698	165.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	30/01/2014	24451698	190.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	16/01/2014	23717547	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	21/01/2014	23957548	285.00	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	02/01/2014	22757547	1131.90	Hays Specialist Recruitment Ltd	1852614
Solihull MBC	Central Services to the Public	I & A Management	Training	A32000	16/01/2014	23738553	225.00	Hbinfo Ltd	250645
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994680	1249.21	HC1 Ltd Re Bowood Court	2042642
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994679	1431.18	HC1 Ltd Re Brandon House	1650626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994683	1450.14	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994681	1318.30	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994684	1393.01	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994685	1419.93	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994686	1199.52	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994682	1403.41	HC1 Ltd Re Hodge Hill Grange	1650627
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994694	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994695	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994693	1352.44	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994692	997.00	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994691	1192.26	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994690	402.74	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994689	2217.47	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994688	1226.09	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994687	1419.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994697	1369.27	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994699	1116.40	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994696	1675.64	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994698	1989.93	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994700	1227.02	HC1 Ltd Re The Orchards	1650628
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994701	1346.06	HC1 Ltd Re The Orchards	1650628

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/01/2014	23956591	869.25	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	15/01/2014	23576548	1286.49	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/01/2014	24450637	1324.97	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	30/01/2014	24450668	1324.97	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	03/01/2014	22861552	1286.49	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/01/2014	23956587	782.33	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/01/2014	23956589	1286.49	HCL RS Locums	2240688
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	Agency Staff	A35000	21/01/2014	23956590	365.09	HCL RS Locums	2240688
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	09/01/2014	23215547	961.00	HC-One Ltd	1995615
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	09/01/2014	23204547	255.00	HCSS Education Ltd	94339
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	08/01/2014	23153643	592.54	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	08/01/2014	23153640	482.00	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	08/01/2014	23153645	393.28	Headway (West Midlands) Ltd	5802
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Day Care	E20010	08/01/2014	23153644	365.44	Headway (West Midlands) Ltd	5802
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	14/01/2014	23492548	4020.00	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	13/01/2014	23454683	4850.00	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	13/01/2014	23454618	1150.00	Headway Traffic Management	2677697
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	13/01/2014	23454590	670.00	Headway Traffic Management	2677697
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	16/01/2014	23740555	12525.00	Healthwatch Solihull Ltd	3995686
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	10/01/2014	23299610	3950.00	Healthwatch Solihull Ltd	3995686
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	16/01/2014	23624874	800.00	Heart Of England FT	691071
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153741	1064.50	Heart Of England Mencap	4498686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153740	326.50	Heart Of England Mencap	4498686
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	27/01/2014	24209547	50828.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	2yr Old Places Development	Other Contracted Services	E29000	27/01/2014	24208548	20938.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	27/01/2014	24208547	24064.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	24/01/2014	24180572	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	21/01/2014	23956641	320.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	2yr Old Places Development	Other Contracted Services	E29000	20/01/2014	23945559	13417.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	20/01/2014	23945558	17294.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	CAMHS Grant	Other Contracted Services	E29000	20/01/2014	23945556	50379.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	15/01/2014	23583549	1780.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Training	A32000	15/01/2014	23502547	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	30/01/2014	24451617	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	30/01/2014	24451616	1608.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/01/2014	23079547	-115407.33	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/01/2014	23079547	115407.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/01/2014	23079547	123063.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Adult Social Care	Heft Contract	Block Contracts	E21001	07/01/2014	23079547	115407.33	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	14/01/2014	23493585	3501.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Training	A32000	14/01/2014	23486576	800.00	Heart Of England NHS Foundation Trust	123450
Solihull MBC	Children & Education Services	Travellers Children	Grant & Subscription (SCITT)	D92000	09/01/2014	23211548	1100.00	Heart Of England School	5807
Solihull MBC	Children & Education Services	Valley Inf	IT Equipment & Software	D32000	27/01/2014	24336547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	14/01/2014	23477547	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Children & Education Services	Daylesford Inf	IT Equipment & Software	D32000	14/01/2014	23486690	270.00	Heartson Multimedia And Music	121973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994626	1156.44	Heath House Care Home	2466686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994627	1338.09	Heath House Care Home	2466686
Solihull MBC	Central Services to the Public	Recovery Account	Professional Fees	D51000	20/01/2014	23948893	3500.00	Heath Lambert Ltd	1539612
Solihull MBC	Children & Education Services	Kingshurst Primary	Training	A32000	15/01/2014	23576556	560.00	HEFT	1585610
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/01/2014	24363561	1498.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	28/01/2014	24363562	1498.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23647547	766.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23648547	766.00	Helping Hand Co (Ledbury) Ltd	11896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2014	23493614	3016.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143023	2117.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143025	1698.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143026	1010.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143028	888.00	Hereward College	19042

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	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143029	1486.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143030	335.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143031	680.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143032	888.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143024	3221.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23399548	4524.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	13/01/2014	23454631	2527.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	13/01/2014	23454631	10496.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23106547	21140.00	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23106547	4465.00	Hereward College	19042
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23105548	3333.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23105548	3806.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23108547	2632.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23108547	16978.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	07/01/2014	23112547	1912.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	07/01/2014	23112547	8856.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143021	4165.00	Hereward College	19042
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	08/01/2014	23143022	1014.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	14/01/2014	23486689	-4524.00	Hereward College	19042
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153732	8719.86	Heritage Care Ltd	687795
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994678	4471.26	HF Trust Ltd - Receipts	3283686
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	13/01/2014	23454695	2.20	High Street Vouchers Ltd	213353
Solihull MBC	Children & Education Services	Summerfield Centre	Capitation	D11001	13/01/2014	23454695	405.00	High Street Vouchers Ltd	213353
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153906	348.97	Highbury House Nursing Home	23102
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24354547	825.00	Highway Traffic Management	43487
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24354548	1650.00	Highway Traffic Management	43487
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24355547	1170.00	Highway Traffic Management	43487
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23149548	3681.25	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23149547	-3681.25	Hillcrest Care Ltd T/A Hillcrest Care - Orange Grove	5851
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	15/01/2014	23609549	400.00	Hit Training Ltd	186458
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/12/2013	PC71454	612.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	05/12/2013	PC71483	1287.00	Hmcourts-Service.G	Purchase Card Supplier
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	30/01/2014	24451570	2155.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/01/2014	23780547	3320.00	HMCTS	701596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	17/01/2014	23781547	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	06/01/2014	22936547	795.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	08/01/2014	23152548	2155.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/01/2014	23465547	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	14/01/2014	23470548	3320.00	HMCTS	701596
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/01/2014	23999547	455.00	HMCTS	701596
Solihull MBC	Children & Education Services	St Patrick's Academy	Furniture & Equipment	D10000	10/01/2014	23281549	623.38	Hobart UK	208878
Solihull MBC	Children & Education Services	St Patrick's Academy	Furniture & Equipment	D10000	10/01/2014	23281549	628.38	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450608	477.14	Hobart UK	208878
Solihull MBC	Children & Education Services	St Patrick's Academy	Furniture & Equipment	D10000	10/01/2014	23281549	-623.38	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/01/2014	23946553	618.93	Hobart UK	208878
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	20/01/2014	23946551	647.29	Hobart UK	208878
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	12/12/2013	PC23623	1378.25	Holiday Inn London Commer	Purchase Card Supplier
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496589	3475.99	Hollyfields Nursing Home	688938
Solihull MBC	Children & Education Services	School Concerts	Transport-Contract Hire	C30000	21/01/2014	23956571	275.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	10/01/2014	23289547	440.00	Hollywood Travel Ltd	5876
Solihull MBC	Children & Education Services	St Alphege Jnr	Visits & Pupil Activities	D52002	10/01/2014	23298548	350.00	Hollywood Travel Ltd	5876
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153748	2797.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153742	1127.63	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153743	2069.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153744	922.25	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153746	465.00	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153747	2642.75	Home Instead Senior Care	1122605
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994658	5596.74	Homelife Ltd	5881

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/01/2014	22983553	52.45	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/01/2014	22983553	130.70	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/01/2014	22983553	41.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/01/2014	22983553	41.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	06/01/2014	22983553	41.95	Hope Education Ltd	5890
Solihull MBC	Children & Education Services	Bishop Wilson J&I	IT Equipment & Software	D32000	14/01/2014	23486570	275.00	Hope Education Ltd	5890
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	07/01/2014	23085892	148.56	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	07/01/2014	23085892	10.04	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Catering Provisions	D20000	07/01/2014	23085892	145.06	Hopwells Ltd	5891
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362582	280.00	Housing 21	26142
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	17/01/2014	23930547	1493.70	Housing Review	268003
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Day To Day	B31001	28/01/2014	24356684	450.00	Howard Yarnold Ltd	76844
Solihull MBC	Children & Education Services	UASC 18+	Client Leaving Care Grant	D62020	20/01/2014	23945639	575.00	HRM Furnishers	3180687
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/01/2014	24106547	650.00	HSBC Invoice Finance UK Ltd	688705
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	16/01/2014	23735550	2684.80	Humphrey Walters Associates Ltd	3367693
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	29/01/2014	24437549	3000.00	Hunters Hill Technology College	174119
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Other Employee Costs	A39000	22/01/2014	23972563	3000.00	Hunters Hill Technology College	174119
Solihull MBC	Children & Education Services	Peterbrook J&I	Professional Fees	D51000	30/01/2014	24451692	3000.00	Hunters Hill Technology College	174119
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	16/01/2014	23728547	495.00	Hurricane Productions Ltd	91507
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23146548	580.32	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23147547	386.26	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994667	1476.78	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994666	1677.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994665	1403.99	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994662	2096.84	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994661	1252.40	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994660	1491.72	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Respite	E20004	06/01/2014	22994664	1495.75	Huskards Care Ltd	688709
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994659	1013.08	Huskards Care Ltd	688709
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	31/01/2014	24460594	216.73	Ian Smith (Stationers) Ltd	5930
Solihull MBC	Central Services to the Public	Landlord Team	Planned Works (Landlord)	B31303	24/01/2014	24123603	316.54	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	27/01/2014	24207547	2000.66	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Roofing	Contractors	Y21000	27/01/2014	24207548	1652.95	Ian Williams Ltd	5931
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	IT Equipment & Software	D32000	29/01/2014	24409565	7225.00	Icasework Ltd	4260686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451618	1208.20	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420646	1169.23	Ideal Care Homes Ltd	2561688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496576	1208.20	Ideal Care Homes Ltd	2561688
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	30/01/2014	24450570	3015.86	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16	External Fostering	E29006	06/01/2014	22996559	3015.86	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/01/2014	23218547	2977.24	Ideal Fostering	3594687
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	30/01/2014	24452579	659.99	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23980552	2190.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Peterbrook J&I	IT Equipment & Software	D32000	21/01/2014	23957719	853.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Dorridge Jnr	IT Equipment & Software	D32000	30/01/2014	24452579	105.00	IDN Supplies Ltd	109542
Solihull MBC	Children & Education Services	Coppice Jnr	IT Equipment & Software	D32000	10/12/2013	PC19221	276.00	IDN Supplies Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Catering Management	Clothing & Uniforms	D91000	30/01/2014	24450635	324.00	Image@Work Ltd	283802
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	15/01/2014	23531548	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	08/01/2014	23155570	3699.94	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	08/01/2014	23155571	340.80	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	08/01/2014	23155572	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	16/01/2014	23630547	2399.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	17/01/2014	23752547	2799.96	Impacting Lives Ltd	3163689
Solihull MBC	Children & Education Services	Lyndon	Software Licenses & Support	D32906	21/01/2014	23956704	1200.00	Impero UK	269137
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	14/01/2014	23493712	3445.00	Imtech Traffic & Infra	3727701
Solihull MBC	Children & Education Services	Send Pathfinder	Other Contracted Services	E29000	13/01/2014	23431547	3000.00	In Control Partnerships	689734
Solihull MBC	Children & Education Services	Cranmore Inf	Furniture & Equipment	D10000	22/01/2014	23967548	2057.00	Incube Ltd	284646
Solihull MBC	Adult Social Care	MH - Mental Health Grant	Block Contracts	E21001	13/01/2014	23454734	9958.60	Independent Advocacy	248308
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153733	760.50	Independent Living Alliance	168478

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 - Domiciliary Care	E20008	09/01/2014	23207624	785.85	Independent Living Alliance	168478
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944691	7047.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/01/2014	24362585	5662.80	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444548	360.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444549	279.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444551	588.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444558	364.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444553	292.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444556	308.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444557	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444559	786.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444560	1326.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444562	1628.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444563	848.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944690	7286.40	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944689	5123.86	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944688	5066.29	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944687	5325.36	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944686	7014.42	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444564	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977559	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444565	448.50	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444566	1017.25	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24444568	1495.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977564	1664.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977560	572.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977561	806.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977562	1183.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977563	351.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977565	1300.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977566	520.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977567	490.75	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977568	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977570	1690.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977550	390.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977551	299.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977552	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977553	624.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977555	312.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977556	260.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977557	585.00	Individual Care Services	5953
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977558	282.75	Individual Care Services	5953
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	30/01/2014	24450654	815.00	Indoor Sport Services	2797690
Solihull MBC	Children & Education Services	Greswold J&I	Building Maint Day To Day	B31001	15/01/2014	23622552	1950.00	Industrial Roofing Solutions	1467636
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153736	2081.72	Ingleby Care	1244596
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153735	7768.60	Ingleby Care	1244596
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994702	1624.09	Inglewood Residential Rest Home	149228
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23947547	88.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	07/01/2014	22999547	625.00	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	06/01/2014	22996547	242.44	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23947547	2246.40	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23947547	156.88	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23947547	3081.51	Insight Direct (UK) Limited	79765
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	08/01/2014	23155574	1900.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	08/01/2014	23155574	227.20	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	08/01/2014	23155575	227.20	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	08/01/2014	23155576	950.00	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	08/01/2014	23155574	10.00	Inspiring Care Ltd	284241

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	08/01/2014	23155576	113.60	Inspiring Care Ltd	284241
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Supported Lodgings	E29007	08/01/2014	23155575	1900.00	Inspiring Care Ltd	284241
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	24/01/2014	24126765	526.68	Instarmac	2311687
Solihull MBC	Planning & Development Services	Houses	Internal Building Maintenance	H20908	23/01/2014	23983549	49.13	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/01/2014	23983549	-49.13	Insulation Contracting Services	5981
Solihull MBC	Planning & Development Services	Houses	Repair & Maintn Of Buildings	B31000	23/01/2014	23983549	491.33	Insulation Contracting Services	5981
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	23/01/2014	23983548	342.30	Insulation Contracting Services	5981
Solihull MBC	Central Services to the Public	Asbestos	Contractors	Y21000	23/01/2014	23983547	4562.27	Insulation Contracting Services	5981
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	30/01/2014	24453548	212.00	Intelligent Data Systems (UK) Ltd	419597
Solihull MBC	Children & Education Services	Information-Surestart Rev	Training	A32000	10/01/2014	23299601	390.00	Interface Enterprises Ltd	4849686
Solihull MBC	Children & Education Services	Information-Surestart Rev	Training	A32000	10/01/2014	23299605	390.00	Interface Enterprises Ltd	4849686
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	07/01/2014	23040549	346.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	29/01/2014	24427548	2344.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/01/2014	23950605	266.00	Invacare Limited	688739
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	20/01/2014	23950605	-50.00	Invacare Limited	688739
Solihull MBC	Central Services to the Public	I & A Management	Grant & Subscription (SCITT)	D92000	08/01/2014	23150559	995.00	IRRV	50253
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning Contracts	B40001	06/01/2014	22982547	455.12	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Cleaning Contracts	B40001	13/01/2014	23458549	1615.09	ISS Facility Services Ltd	85961
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	13/01/2014	23454582	1115.68	ISWA Ltd	85233
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	16/01/2014	23683550	3022.20	ISWA Ltd	85233
Solihull MBC	Children & Education Services	Fostering Team	Professional Fees	D51000	13/01/2014	23454581	303.15	ISWA Ltd	85233
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	16/01/2014	23694677	306.47	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	16/01/2014	23694677	494.28	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	16/01/2014	23694677	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	16/01/2014	23694677	189.07	Itmark Education	189338
Solihull MBC	Children & Education Services	St Andrew's J&I	Agency Staff: Teachers	A35001	29/01/2014	24417622	212.10	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	16/01/2014	23694685	378.14	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	16/01/2014	23694685	1310.11	Itmark Education	189338
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	23/01/2014	24051662	887.50	Itmark Education	189338
Solihull MBC	Children & Education Services	St John The Baptist J&I	Agency Staff: Teachers	A35001	16/01/2014	23694685	567.21	Itmark Education	189338
Solihull MBC	Children & Education Services	Marston Green Jnr	Other Fees	D52000	20/01/2014	23950578	312.50	Ivor James M.A.	2764822
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Servicing	B31304	23/01/2014	23983566	448.59	IWS	117423
Solihull MBC	Children & Education Services	PSD - Heart of England Acad	Repair & Maintn Of Buildings	B31000	09/01/2014	23157666	589.83	IWS	117423
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	09/01/2014	23157662	819.93	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	09/01/2014	23157663	233.14	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	09/01/2014	23157664	233.14	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	09/01/2014	23157680	316.04	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	09/01/2014	23157673	228.05	IWS	117423
Solihull MBC	Central Services to the Public	Water Risk Management	Contractors	Y21000	09/01/2014	23157675	227.19	IWS	117423
Solihull MBC	Children & Education Services	PSD-Hodge Hill Girls Acad	Repair & Maintn Of Buildings	B31000	09/01/2014	23157679	603.95	IWS	117423
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	09/01/2014	23157677	741.58	IWS	117423
Solihull MBC	Children & Education Services	PSD-Holyhead Academy	Building Maint Day To Day	B31001	09/01/2014	23157678	614.16	IWS	117423
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/01/2014	23157669	281.24	IWS	117423
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	07/01/2014	23120547	900.00	J R Hickman Timetabling Services	3802687
Solihull MBC	Cultural & Related Services	Shirley Park Improvements	Contractors	Y21000	09/01/2014	23193558	9599.93	Jack Moody Ltd	6074
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/01/2014	23454575	-4758.49	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/01/2014	23967621	3903.93	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/01/2014	23967618	-3812.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	22/01/2014	23967618	3812.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	30/01/2014	24451571	3441.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	30/01/2014	24451571	-3441.59	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Input Tax	Debtors: Government Depts	R21000	30/01/2014	24451571	688.40	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	16/01/2014	23666547	-2632.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	16/01/2014	23666547	2632.05	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	22/01/2014	23967621	-3903.93	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/01/2014	23454575	4758.49	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Reimbursements & Contributions	I23000	13/01/2014	23454575	-64.00	Jacobs Certified Bailiffs	203371
Solihull MBC	Central Services to the Public	Income Team	Professional Fees	D51000	13/01/2014	23454575	64.00	Jacobs Certified Bailiffs	203371

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Bishop Wilson Co-Location	Consultants	Y31000	08/01/2014	23153977	3876.00	Jacobs UK Ltd	117471
Solihull MBC	Children & Education Services	Reynalds Cross	Furniture & Equipment	D10000	24/01/2014	24192548	265.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Other Special Education	Revenue Minor Works	B31004	16/01/2014	23740558	1847.00	James Leckey Design Ltd	6085
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153611	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22990553	2984.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22990553	-2984.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22990554	2823.79	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22990553	2984.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	20/01/2014	23948578	3272.67	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/01/2014	23219547	3139.99	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	10/01/2014	23219548	3250.66	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/01/2014	23218548	3250.66	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153912	2485.08	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153911	2485.08	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153910	2485.08	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153611	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153862	2404.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153860	2404.71	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153611	2506.97	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23953119	3007.00	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24439547	2845.80	Jay Fostering Ltd	102062
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	External Fostering	E29006	08/01/2014	23153874	2404.71	Jay Fostering Ltd	102062
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362586	1338.60	Jephson Housing Association	64791
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227549	811.27	Job's Close Residential Home	76346
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227548	502.82	Job's Close Residential Home	76346
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	13/01/2014	23329547	250.00	John Good Ltd	194180
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	23/01/2014	23983554	16237.33	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	23/01/2014	23983554	1623.73	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	09/01/2014	23157559	27203.02	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	09/01/2014	23157561	435.13	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	09/01/2014	23157561	43.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	09/01/2014	23157561	-43.51	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142576	-25.92	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	08/01/2014	23142614	363.50	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	08/01/2014	23142576	259.20	John Graham Holdings Ltd	3490693
Solihull MBC	Corporate & Democratic Core	Civic Suite	Internal Building Maintenance	H20908	08/01/2014	23142576	25.92	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Newton Regis School	Repair & Maintn Of Buildings	B31000	08/01/2014	23142577	234.95	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Repair & Maintn Of Buildings	B31000	08/01/2014	23142686	245.18	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Middlewood House	Internal Building Maintenance	H20908	08/01/2014	23142686	24.52	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142686	-24.52	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	08/01/2014	23142689	318.19	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	08/01/2014	23142689	31.82	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142689	-31.82	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	08/01/2014	23142694	412.68	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	08/01/2014	23142627	519.87	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	08/01/2014	23142628	413.11	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Meriden J&I	Building Maint Day To Day	B31001	08/01/2014	23142630	412.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Plantsbrook Academy	Repair & Maintn Of Buildings	B31000	08/01/2014	23142631	957.62	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Marston Green Inf	Building Maint Day To Day	B31001	08/01/2014	23142632	402.08	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	08/01/2014	23142701	303.91	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	08/01/2014	23142701	30.39	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142701	-30.39	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Reactive Works (Tenant)	B31351	08/01/2014	23142705	247.50	John Graham Holdings Ltd	3490693
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Internal Building Maintenance	H20908	08/01/2014	23142705	24.75	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142705	-24.75	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	08/01/2014	23142707	251.05	John Graham Holdings Ltd	3490693
Solihull MBC	Other Housing Services	PSD- Primary Care Trust	Reactive Works (Landlord)	B31301	08/01/2014	23142594	340.63	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	Bacons End	Repair & Maintn Of Buildings	B31000	08/01/2014	23142680	246.55	John Graham Holdings Ltd	3490693

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Bacons End	Internal Building Maintenance	H20908	08/01/2014	23142680	24.66	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142680	-24.66	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Yew Tree J&I	Building Maint Day To Day	B31001	08/01/2014	23142648	225.40	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Repair & Maintn Of Buildings	B31000	08/01/2014	23142599	282.48	John Graham Holdings Ltd	3490693
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Internal Building Maintenance	H20908	08/01/2014	23142599	28.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142599	-28.25	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Building Maint Day To Day	B31001	08/01/2014	23142570	910.80	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Internal Building Maintenance	H20908	08/01/2014	23142570	91.08	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	08/01/2014	23142570	-91.08	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/01/2014	23983554	-1623.73	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	23/01/2014	23983554	-16237.33	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Internal Building Maintenance	H20908	23/01/2014	23983554	-1623.73	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/01/2014	23983554	1623.73	John Graham Holdings Ltd	3490693
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Repair & Maintn Of Buildings	B31000	23/01/2014	23983554	1627.33	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/01/2014	23983557	3585.11	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	23/01/2014	23983561	598.32	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Repair & Maintn Of Buildings	B31000	23/01/2014	23983558	1107.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Council House Complex	Internal Building Maintenance	H20908	23/01/2014	23983558	110.73	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/01/2014	23983558	-110.73	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Repair & Maintn Of Buildings	B31000	23/01/2014	23983559	474.62	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Internal Building Maintenance	H20908	23/01/2014	23983559	47.46	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	23/01/2014	23983559	-47.46	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	23/01/2014	23983560	587.44	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Wilencote High School	Repair & Maintn Of Buildings	B31000	24/01/2014	24123604	107650.62	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Reactive Works (External)	B31353	29/01/2014	24388547	4762.55	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coronation Youth Centre	Repair & Maintn Of Buildings	B31000	21/01/2014	23951606	322.94	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Coronation Youth Centre	Internal Building Maintenance	H20908	21/01/2014	23951606	32.29	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/01/2014	23951606	-32.29	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD - Bartley Green Academy	Repair & Maintn Of Buildings	B31000	21/01/2014	23951625	305.88	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Margaret's J&I	Building Maint Day To Day	B31001	21/01/2014	23951620	271.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Margaret's J&I	Internal Building Maintenance	H20908	21/01/2014	23951620	27.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/01/2014	23951620	-27.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/01/2014	23951629	323.50	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Kineton Green Primary	Building Maint Day To Day	B31001	21/01/2014	23951645	247.25	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	21/01/2014	23951655	225.40	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dickens Hth Primary	Building Maint Day To Day	B31001	21/01/2014	23951550	282.10	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Dickens Hth Primary	Internal Building Maintenance	H20908	21/01/2014	23951550	28.21	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/01/2014	23951550	-28.21	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/01/2014	23951551	549.33	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	St Andrew's J&I	Building Maint Day To Day	B31001	21/01/2014	23951552	1054.99	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	21/01/2014	23951554	523.68	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Langley J&I	Building Maint Day To Day	B31001	21/01/2014	23951559	220.15	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Langley J&I	Internal Building Maintenance	H20908	21/01/2014	23951559	22.02	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/01/2014	23951559	-22.02	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	21/01/2014	23951555	365.87	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Repair & Maintn Of Buildings	B31000	21/01/2014	23951560	400.43	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Shops	Internal Building Maintenance	H20908	21/01/2014	23951560	40.04	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/01/2014	23951560	-40.04	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Building Maint Day To Day	B31001	21/01/2014	23951565	409.17	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD- Tudor Grange Primary	Repair & Maintn Of Buildings	B31000	21/01/2014	23951570	211.03	John Graham Holdings Ltd	3490693
Solihull MBC	Children & Education Services	PSD-Anderton Park Academy	Repair & Maintn Of Buildings	B31000	21/01/2014	23951592	265.21	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Repair & Maintn Of Buildings	B31000	21/01/2014	23951582	211.36	John Graham Holdings Ltd	3490693
Solihull MBC	Planning & Development Services	Starley Way Industrial Units	Internal Building Maintenance	H20908	21/01/2014	23951582	21.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Team	Internal Income-Miscellaneous	H21000	21/01/2014	23951582	-21.14	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Tenant Works	Repair & Maintn Of Buildings	B31000	23/01/2014	23983553	4078.43	John Graham Holdings Ltd	3490693
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	28/01/2014	24364661	520.00	John Griffin Associates	6126
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	16/01/2014	23694688	500.00	John Henry Newman Catholic College	349632
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	21/01/2014	23956614	690.00	John Liversuch	124669

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	16/01/2014	23625144	2070.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Lyndon	Professional Fees	D51000	28/01/2014	24374547	690.00	John Liversuch	124669
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Materials For Resale	D11202	16/01/2014	23748558	855.00	John Packer Ltd	81330
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	30/01/2014	24451562	600.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	30/01/2014	24451560	440.00	Johnsons Quality Coach Travel	9247
Solihull MBC	Children & Education Services	Monkspath J&I	Training	A32000	10/01/2014	23259547	250.00	Joyce Rothschild	2745692
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	09/12/2013	PC84992	216.85	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Dickens Heath Afterschool Club	Capitation	D11001	16/12/2013	PC88552	219.22	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	19/12/2013	PC24847	243.59	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	S C Kids	Catering Provisions	D20000	16/12/2013	PC88998	252.65	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	03/12/2013	PC22515	256.65	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswood N'hood Nursery	Meetings & Other Expenses	D61002	10/12/2013	PC41627	292.92	JS Online Grocery	Purchase Card Supplier
Solihull MBC	Children & Education Services	Streetsbrook Inf	Agency Staff	A35000	22/01/2014	23968646	38.72	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff	A35000	22/01/2014	23968646	33.88	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Balsall Common Academy	Agency Staff	A35000	22/01/2014	23968646	174.63	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Alderbrook Academy	Agency Staff	A35000	22/01/2014	23968646	192.40	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Greswold J&I	Agency Staff	A35000	22/01/2014	23968646	150.08	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Arden Academy Catering	Agency Staff	A35000	30/01/2014	24452564	351.75	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Ulverley J&I	Agency Staff	A35000	22/01/2014	23968646	27.42	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff	A35000	22/01/2014	23968646	193.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Windy Arbour J&I	Agency Staff	A35000	22/01/2014	23968646	193.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Agency Staff	A35000	22/01/2014	23968646	193.60	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Agency Staff	A35000	22/01/2014	23968646	116.16	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Chapelfields J&I	Agency Staff	A35000	22/01/2014	23968646	87.12	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	Reynolds Cross	Agency Staff	A35000	22/01/2014	23968646	43.56	Jubilee Personnel Services Ltd	190860
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	29/01/2014	24386548	67.35	Juel Business Services	31320
Solihull MBC	Children & Education Services	St Margaret's J&I	Capitation	D11001	29/01/2014	24386548	199.00	Juel Business Services	31320
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	14/01/2014	23486731	199.00	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	14/01/2014	23486731	13.47	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	St George & Teresa J&I	Stationery	D41000	20/01/2014	23948563	238.77	Juel Business Services Ltd	6164
Solihull MBC	Children & Education Services	Blossomfield Inf	Other Fees	D52000	21/01/2014	23956553	450.00	Julie Bourdon-Pierre	222692
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	06/01/2014	22939547	-1926.15	Julie Davis	37454
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	06/01/2014	22939547	1926.15	Julie Davis	37454
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	06/01/2014	22939547	-1926.15	Julie Davis	37454
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	06/01/2014	22939547	1926.15	Julie Davis	37454
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734648	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734684	442.75	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734694	734.25	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734698	519.75	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734701	765.60	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734633	297.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734642	748.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734647	506.00	Just Call 4 Care Services	3610686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	16/01/2014	23734695	363.00	Just Call 4 Care Services	3610686
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	07/01/2014	23102548	396.00	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	08/01/2014	23155566	227.10	Just Teachers Ltd	190259
Solihull MBC	Children & Education Services	Psychology Service	Professional Fees	D51000	08/01/2014	23153959	700.00	Katrina Gardiner	263660
Solihull MBC	Central Services to the Public	Wintel Server Replacement	Hardware	Y13001	13/01/2014	23454548	28616.00	Kelway (UK) Ltd	164578
Solihull MBC	Planning & Development Services	Design & Developmnt Mngmnt	IT Equipment & Software	D32000	29/01/2014	24387550	14820.58	Kelway (UK) Ltd	164578
Solihull MBC	Children & Education Services	Marston Green Jnr	Visits & Pupil Activities	D52002	20/01/2014	23950574	330.00	Kens Coaches	6212
Solihull MBC	Central Services to the Public	HS2 - High Speed Rail	Professional Fees	D51000	28/01/2014	24364657	400.00	Kent County Council	6214
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	22/01/2014	23981556	235.00	Keynote Educational	47868
Solihull MBC	Children & Education Services	Smith's Wood	Training	A32000	22/01/2014	23981555	235.00	Keynote Educational	47868
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/01/2014	24362587	2119.68	Keyring	78955
Solihull MBC	Children & Education Services	Lyndon	Cleaning Contracts	B40001	21/01/2014	23956663	10730.57	KGB Cleaning & Support Services Ltd	239119
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	20/01/2014	23950587	255.00	Kidstaff	6231
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Classroom Support	A35002	31/01/2014	24460664	281.42	Kidstaff	6231
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Classroom Support	A35002	24/01/2014	24180555	389.21	Kidstaff	6231

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Transport-Contract Hire	C30000	20/01/2014	23948890	4051.51	Kier FPS Limited	3889686
Solihull MBC	Highways & Transport Services	Tankers	Transport-Contract Hire	C30000	20/01/2014	23948890	6246.95	Kier FPS Limited	3889686
Solihull MBC	Highways & Transport Services	Tankers	Other Transport Costs	C42000	28/01/2014	24364621	208.79	Kier FPS Limited	3889686
Solihull MBC	Environmental and Regulatory Services	Pest Control	Training	A32000	27/01/2014	24291547	290.00	Killgerm Chemicals Ltd	6233
Solihull MBC	Environmental and Regulatory Services	Pest Control	Training	A32000	14/01/2014	23486605	600.00	Killgerm Chemicals Ltd	6233
Solihull MBC	Adult Social Care	Bacons End	Furniture & Equipment	D10000	11/12/2013	PC77061	480.00	Kilncare Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	30/01/2014	24450647	495.35	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	13/01/2014	23430548	2362.50	Kingsbury Training Centre Ltd	12474
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	31/01/2014	24458547	660.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	21/01/2014	23956674	1320.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Visits & Pupil Activities	D52002	31/01/2014	24458547	180.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Meriden J&I	Visits & Pupil Activities	D52002	14/01/2014	23486732	920.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	15/01/2014	23506547	1100.00	Kingswood Learning & Leisure Group	124394
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2014	23287610	1290.00	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23316547	1422.66	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23317547	3556.67	Kingswood School	6264
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23318547	3556.67	Kingswood School	6264
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994710	2595.14	Klair House Residential Care Homes	2185687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944732	1306.25	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944727	1900.00	Knightsbridge Care Services	6275
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944729	662.50	Knightsbridge Care Services	6275
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	23994549	9.60	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	23994549	13.80	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	23994549	117.56	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	23994549	10.99	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	23994549	218.52	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	24082547	109.26	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	24082547	117.56	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	24082547	8.05	Koo Sales & Services Ltd	84421
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning / Janitrl Materials	B40002	23/01/2014	24082547	12.65	Koo Sales & Services Ltd	84421
Solihull MBC	Central Services to the Public	Contact Service Support	Furniture & Equipment	D10000	03/01/2014	22851550	1500.00	KPR Midlink Limited	247189
Solihull MBC	Children & Education Services	Hazel Oak	IT Equipment & Software	D32000	23/01/2014	24004550	939.00	KRCS Group Ltd	264939
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2014	24474854	13.10	Lanchester School	73885
Solihull MBC	Children & Education Services	Lanchester	Meetings & Other Expenses	D61002	31/01/2014	24474854	50.67	Lanchester School	73885
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	31/01/2014	24474854	8.00	Lanchester School	73885
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	31/01/2014	24474854	44.00	Lanchester School	73885
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2014	24474854	7.10	Lanchester School	73885
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2014	24474854	85.50	Lanchester School	73885
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2014	24474854	53.17	Lanchester School	73885
Solihull MBC	Children & Education Services	Lanchester	Capitation	D11001	31/01/2014	24474854	9.48	Lanchester School	73885
Solihull MBC	Corporate & Democratic Core	Civic Suite	Transport-Contract Hire	C30000	30/01/2014	24450643	1217.52	Land Rover Contract Hire	251360
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	06/01/2014	22969547	395.00	Landmark Transport	4792686
Solihull MBC	Children & Education Services	Reynalds Cross	Water	B12000	17/01/2014	23865547	811.05	Langley School	1639622
Solihull MBC	Children & Education Services	Streetsbrook Inf	Visits & Pupil Activities	D52002	16/01/2014	23686550	540.00	Langley School	1639622
Solihull MBC	Planning & Development Services	Development Control	Other Fees	D52000	27/01/2014	24219548	722.00	Langley Scl	6331
Solihull MBC	Cultural & Related Services	Arts Cpx - Private Events	General Receipts In Advance	S10000	24/01/2014	24126573	1215.52	Langley Scl	6331
Solihull MBC	Children & Education Services	Yew Tree J&I	Furniture & Equipment	D10000	16/01/2014	23685560	450.00	Latham Jenkins Ltd	125586
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	13/01/2014	23323547	730.00	Lawnswood Childcare Ltd	118379
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Room Hire/ Premises Hire	D95000	22/01/2014	23971573	266.67	Lea Marston Hotel & Leisure Complex	58750
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	28/01/2014	24364550	450.00	Leacan 14 Plus Ltd	130968
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Cleaning	B40000	20/01/2014	23948915	299.00	Leamington Spa Cleaning Services	6348
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	02/01/2014	22725547	1623.44	Leighton Todd And Co Ltd	3163686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	02/01/2014	22724547	315.00	Leighton Todd And Co Ltd	3163686
Solihull MBC	Cultural & Related Services	Ice Rink Client	Other Fees	D52000	10/01/2014	23299587	5649.44	Leisure Living Ltd	62832
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	20/01/2014	23948911	4531.00	Leisuresec PLC	92822
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	30/01/2014	24453554	3530.50	Leisuresec PLC	92822
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	27/01/2014	24350551	212.00	Leisuresec PLC	92822
Solihull MBC	Environmental and Regulatory Services	Vehicle Licensing	Other Fees	D52000	30/01/2014	24453547	-212.00	Leisuresec PLC	92822

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 - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	20/01/2014	23944582	2871.12	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994708	3761.85	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994707	1881.26	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994706	3166.56	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994705	2953.19	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	20/01/2014	23944582	13.18	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	PD - Vol Sector Partnership Schemes	ASC - Residential Care Respite	E20002	20/01/2014	23944582	627.02	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994709	3043.05	Leonard Cheshire Foundation Re: Wales & West	5686
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24246547	220.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/01/2014	24361591	-220.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/01/2014	24361591	220.84	Levines	6374
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	03/01/2014	22861547	445.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22788547	33.34	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	28/01/2014	24361591	220.84	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/01/2014	23907547	95.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/01/2014	23907547	408.33	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/01/2014	23784547	312.50	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/01/2014	23898548	525.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24246548	175.00	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	27/01/2014	24246548	95.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22784547	304.16	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	02/01/2014	22788547	220.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/01/2014	23907547	-408.33	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/01/2014	23907547	-95.83	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/01/2014	23907547	408.33	Levines	6374
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	17/01/2014	23907547	95.83	Levines	6374
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	10/01/2014	23299590	143.07	Lexis Nexis Butterworths	103203
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	10/01/2014	23299590	151.93	Lexis Nexis Butterworths	103203
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.29	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450563	51.61	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450563	51.61	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450563	51.61	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	08/01/2014	23153932	236.30	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450563	51.61	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450563	51.60	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450563	51.59	Liberty Services	213778
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450563	51.61	Liberty Services	213778
Solihull MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	28/01/2014	24366552	545.00	Life Education Centres Worcestershire	246309
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451602	924.42	Lindale Homes Limited	688797
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994704	1380.17	Lindale Homes Limited	688797
Solihull MBC	Children & Education Services	Hazel Oak	Visits & Pupil Activities	D52002	07/01/2014	23047547	724.93	Lindley Educational Trust Ltd	48311
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/01/2014	23654547	1200.00	Linxs Consultancy	203961
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	Advertising/Publicity/Promotion	D93000	30/01/2014	24450672	445.00	Lion Fpg	117399
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	16/01/2014	23711547	1100.00	Lion Fpg	117399
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/01/2014	23975556	615.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/01/2014	23975556	111.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/01/2014	23975556	62.40	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	09/01/2014	23169547	564.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2014	23153621	438.00	Lisclare Ltd.,	688802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207718	3753.79	Lisieux Trust	691271
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/01/2014	22976552	250.25	Little U Playgroup	172298
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/01/2014	22976552	1228.50	Little U Playgroup	172298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207719	3477.22	Livability	691272

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	Clients Transport Costs	C21000	21/01/2014	23955553	450.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/01/2014	23955553	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/01/2014	23955553	200.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23955553	180.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23955553	60.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/01/2014	23955553	1350.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/01/2014	23955553	90.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23955553	35.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	21/01/2014	23955553	572.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	21/01/2014	23955553	60.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	21/01/2014	23955553	70.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23955553	50.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Lanchester	Other Transport Costs	C42000	07/01/2014	23131547	1017.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22961559	2610.00	Local Radio Cars	6421
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	10/01/2014	23219550	213.46	Locate Accommodation	3810687
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	10/01/2014	23219550	921.14	Locate Accommodation	3810687
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	04/12/2013	PC39691	235.20	London Midland Int	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/01/2014	23944713	1472.19	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420614	2080.00	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/01/2014	23944716	1364.31	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/01/2014	23944715	2932.91	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420613	1440.00	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/01/2014	23944714	1905.26	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153898	657.51	Longmore Nursing Home	6434
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451613	8351.79	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	08/01/2014	23153714	6024.98	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207564	300.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207563	300.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	09/01/2014	23207562	300.00	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153941	365.80	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153899	348.97	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153725	7192.31	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153724	3031.89	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153722	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153721	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/01/2014	23944668	4132.21	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153710	4442.74	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153711	4689.15	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153712	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153713	4370.73	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153715	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153716	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153717	7915.37	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153718	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153719	4370.70	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	Windward Way Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153723	4948.66	Lonsdale Midlands Ltd	28304
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153720	4599.69	Lonsdale Midlands Ltd	28304
Solihull MBC	Children & Education Services	Dickens Hth Primary	Visits & Pupil Activities	D52002	27/01/2014	24309551	450.00	Loudmouth Education And Training Ltd	215980
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	17/01/2014	23853556	-3141.14	Lucy Faithfull Foundation Trading Limited	8256
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	17/01/2014	23853556	3141.40	Lucy Faithfull Foundation Trading Limited	8256
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	17/01/2014	23853556	3141.14	Lucy Faithfull Foundation Trading Limited	8256
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	9.15	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	10.05	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	30.65	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Postage & Courier Services	D43000	30/01/2014	24451577	2.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	31.58	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	30.00	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	30/01/2014	24451577	7.50	Lyndon School	6450

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	1.46	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	19.16	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	26.34	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/01/2014	24451577	36.58	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	16.84	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	11.36	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/01/2014	24451577	5.42	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Meetings & Other Expenses	D61002	30/01/2014	24451577	5.58	Lyndon School	6450
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	30/01/2014	24451577	6.67	Lyndon School	6450
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	23/01/2014	24017547	1332.06	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Top Up Funding - SEC	Other Contracted Services	E29000	23/01/2014	24017549	3100.89	Lyng Hall School	277901
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/01/2014	23486632	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/01/2014	23486632	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/01/2014	23486632	13.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/01/2014	23486632	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	32.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	32.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	32.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	14/01/2014	23486632	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	14/01/2014	23486632	25.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	14/01/2014	23486632	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	14/01/2014	23486632	8.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	14/01/2014	23486632	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	14/01/2014	23486632	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	14/01/2014	23486632	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	14/01/2014	23486632	57.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/01/2014	23486632	49.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/01/2014	23486632	32.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/01/2014	23486632	44.28	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/01/2014	23486632	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	-16.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/01/2014	23486632	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	14/01/2014	23486632	-6.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	14/01/2014	23486632	-2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	14/01/2014	23486632	-5.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Streetsbrook Inf	Stationery	D41000	14/01/2014	23486632	-2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Burman Inf	Photocopying	D40001	14/01/2014	23486632	-2.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/01/2014	23486632	-2.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/01/2014	23486632	-1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	14/01/2014	23486631	13.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	68.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	9.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	8.07	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/01/2014	23486632	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	14/01/2014	23486632	5.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	14/01/2014	23486632	15.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	14/01/2014	23486632	14.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	14/01/2014	23486632	9.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	29.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	5.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	5.60	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/01/2014	23486632	6.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	22.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	84.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	8.93	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	8.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	17.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	2.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	31.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	12.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	7.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	31.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	6.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	4.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	1.08	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	1.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	1.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	14/01/2014	23486632	1.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/01/2014	23486632	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/01/2014	23486632	2.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/01/2014	23486632	5.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	14/01/2014	23486632	171.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/01/2014	23486632	59.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	14/01/2014	23486632	9.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	14/01/2014	23486632	59.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St John The Baptist J&I	Stationery	D41000	14/01/2014	23486632	26.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/01/2014	23486632	49.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	14/01/2014	23486632	42.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	14/01/2014	23486632	29.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	14/01/2014	23486632	99.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/01/2014	23486632	6.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	20.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	14/01/2014	23486632	3.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	14/01/2014	23486632	41.92	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	14/01/2014	23486632	102.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/01/2014	23486632	5.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	14/01/2014	23486632	22.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Primary	Capitation	D11001	14/01/2014	23486632	16.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/01/2014	23486632	13.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Langley J&I	Photocopying	D40001	14/01/2014	23486632	5.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	21.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	19.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	28.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	1.56	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	8.05	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	0.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	5.99	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	13/01/2014	23446547	0.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	14/01/2014	23486631	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	-2.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	-1.47	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/01/2014	23486631	-9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	-4.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	-0.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	14/01/2014	23486631	-3.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	9.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	6.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	14/01/2014	23486631	29.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	14/01/2014	23486631	24.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/01/2014	23486631	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/01/2014	23486631	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/01/2014	23486631	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/01/2014	23486631	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/01/2014	23486631	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/01/2014	23486631	8.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/01/2014	23486631	34.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	14/01/2014	23486631	6.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Dorridge Inf	Capitation	D11001	14/01/2014	23486631	228.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	2.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	9.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	14.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	114.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Stationery	D41000	14/01/2014	23486631	14.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	14/01/2014	23486631	5.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	14/01/2014	23486631	23.96	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	14/01/2014	23486631	91.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	14/01/2014	23486631	12.85	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	14/01/2014	23486631	15.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	14/01/2014	23486631	5.04	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	14/01/2014	23486631	5.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Shirley Heath Jnr	IT Equipment & Software	D32000	14/01/2014	23486631	34.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	1.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	12.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Berkswell J&I	Photocopying	D40001	14/01/2014	23486631	228.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	17.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	1.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	0.29	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	116.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	38.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Capitation	D11001	14/01/2014	23486631	54.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	14/01/2014	23486631	26.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	14/01/2014	23486631	8.43	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Blossomfield Inf	Stationery	D41000	14/01/2014	23486631	19.46	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	5.34	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	3.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	1.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	2.76	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	34.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	8.98	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	49.04	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/01/2014	23446547	10.99	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	13/01/2014	23446547	170.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	13/01/2014	23446547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	13/01/2014	23446547	-52.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	13/01/2014	23446547	53.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	20.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	20.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	37.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	54.82	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	0.52	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	0.66	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	General Office Expenses	D42000	13/01/2014	23446547	180.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	44.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	1.59	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	12.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	0.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	7.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	13/01/2014	23446547	52.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	-19.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	52.82	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	General Office Expenses	D42000	13/01/2014	23446547	33.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/01/2014	23446547	107.43	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/01/2014	23446547	5.59	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	13/01/2014	23446547	169.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Heatlands Hosp SW Team	General Office Expenses	D42000	13/01/2014	23446547	-1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	18.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	18.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	27.70	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Central Library	Furniture & Equipment	D10000	13/01/2014	23446547	41.46	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Central Library	Furniture & Equipment	D10000	13/01/2014	23446547	-0.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	-18.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	-18.98	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	-27.70	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Contact Service Support	General Office Expenses	D42000	13/01/2014	23446547	-52.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	8.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	8.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	1.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	1.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	2.01	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/01/2014	23446547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/01/2014	23446547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/01/2014	23446547	1.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/01/2014	23446547	1.74	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/01/2014	23446547	17.30	Lyreco UK Ltd	74691
Solihull MBC	Cultural & Related Services	Central Library	Furniture & Equipment	D10000	13/01/2014	23446547	210.52	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Cultural & Related Services	Central Library	Furniture & Equipment	D10000	13/01/2014	23446547	0.66	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/01/2014	23446547	25.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/01/2014	23446547	0.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/01/2014	23446547	4.52	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/01/2014	23446547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/01/2014	23446547	0.14	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/01/2014	23446547	16.19	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	I & A Management	General Office Expenses	D42000	13/01/2014	23446547	3.21	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	13/01/2014	23446547	87.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	1.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Adoption Team	General Office Expenses	D42000	13/01/2014	23446547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	13/01/2014	23446547	8.39	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	General Office Expenses	D42000	13/01/2014	23446547	6.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	13/01/2014	23446547	2.95	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/01/2014	23446547	26.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/01/2014	23446547	14.28	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	5.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	2.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	3.42	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/01/2014	23446547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/01/2014	23446547	5.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/01/2014	23446547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/01/2014	23446547	13.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/01/2014	23446547	1.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/01/2014	23446547	1.08	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/01/2014	23446547	8.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/01/2014	23446547	5.35	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/01/2014	23446547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/01/2014	23446547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT: Corp Activities	General Office Expenses	D42000	13/01/2014	23446547	0.79	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	13/01/2014	23446547	0.67	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/01/2014	23446547	1.26	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/01/2014	23446547	6.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Access & Inclusion Team	General Office Expenses	D42000	13/01/2014	23446547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	13/01/2014	23446547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	13/01/2014	23446547	0.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	LAC Education Service	General Office Expenses	D42000	13/01/2014	23446547	16.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Hatchfrd Brook Youth Cntr	General Office Expenses	D42000	13/01/2014	23446547	41.49	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	General Office Expenses	D42000	13/01/2014	23446547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/01/2014	23446547	18.39	Lyreco UK Ltd	74691
Solihull MBC	Environmental and Regulatory Services	Environmental Group	General Office Expenses	D42000	13/01/2014	23446547	1.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	13/01/2014	23446547	217.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	13/01/2014	23446547	47.60	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	13/01/2014	23446547	7.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	General Office Expenses	D42000	13/01/2014	23446547	135.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	General Office Expenses	D42000	13/01/2014	23446547	17.10	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Procurement	Furniture & Equipment	D10000	13/01/2014	23446547	376.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/01/2014	23446547	0.52	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/01/2014	23446547	1.51	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/01/2014	23446547	87.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/01/2014	23446547	3.42	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Youth Offending Team	General Office Expenses	D42000	13/01/2014	23446547	1.84	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/01/2014	23446547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/01/2014	23446547	9.60	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/01/2014	23446547	2.16	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	13/01/2014	23446547	0.08	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/01/2014	23446547	18.90	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Roundmead	General Office Expenses	D42000	13/01/2014	23446547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	3.57	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	3.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	16.68	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	13/01/2014	23446547	7.79	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	13/01/2014	23446547	2.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	Furniture & Equipment	D10000	13/01/2014	23446547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	2.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	25.80	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/01/2014	23446547	435.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Secondary Transport	General Office Expenses	D42000	13/01/2014	23446547	47.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	13/01/2014	23446547	52.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/01/2014	23446547	0.44	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	41.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	General Office Expenses	D42000	13/01/2014	23446547	4.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	13/01/2014	23446547	8.98	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	13/01/2014	23446547	8.16	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	13/01/2014	23446547	4.65	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	1.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	2.70	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	1.78	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	4.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	2.76	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	4.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	2.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/01/2014	23446547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	6.13	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	0.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Roundmead Reablement Team	General Office Expenses	D42000	13/01/2014	23446547	0.36	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	13/01/2014	23446547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	13/01/2014	23446547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Corporate Land & Property	General Office Expenses	D42000	13/01/2014	23446547	0.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	0.73	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	4.95	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	20.16	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	0.24	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	3.44	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	4.54	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	0.27	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	7.92	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	48.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	4.64	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	0.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	1.84	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	1.76	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	0.09	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	6.13	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	3.60	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	2.75	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	HRE Management	General Office Expenses	D42000	13/01/2014	23446547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	13/01/2014	23446547	52.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/01/2014	23446547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Multi Functional Printers	General Office Expenses	D42000	13/01/2014	23446547	174.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	5.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	-4.09	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	46.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	-20.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	-26.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	13/01/2014	23453547	749.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	13/01/2014	23453547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	13/01/2014	23453547	-748.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	General Office Expenses	D42000	13/01/2014	23446547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	General Office Expenses	D42000	13/01/2014	23446547	-33.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Performance&Program Mngmt	General Office Expenses	D42000	13/01/2014	23446547	34.99	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/01/2014	23446547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/01/2014	23446547	-107.43	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	CMT Secretariat	General Office Expenses	D42000	13/01/2014	23446547	108.43	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	13/01/2014	23446547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Electoral Registration	General Office Expenses	D42000	13/01/2014	23446547	-169.39	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/01/2014	23446547	-10.99	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/01/2014	23446547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/01/2014	23446547	-5.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	General Office Expenses	D42000	13/01/2014	23446547	6.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	13/01/2014	23446547	2.68	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	13/01/2014	23446547	2.92	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	13/01/2014	23446547	1.48	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	13/01/2014	23446547	23.99	Lyreco UK Ltd	74691
Solihull MBC	Corporate & Democratic Core	Mayoral Services	General Office Expenses	D42000	13/01/2014	23446547	13.89	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	13/01/2014	23446547	0.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	13/01/2014	23446547	0.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	13/01/2014	23446547	0.99	Lyreco UK Ltd	74691
Solihull MBC	Planning & Development Services	Employment,Learn & Engage	General Office Expenses	D42000	13/01/2014	23446547	30.94	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	General Office Expenses	D42000	13/01/2014	23446547	10.05	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	General Office Expenses	D42000	13/01/2014	23446547	3.91	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/01/2014	23446547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/01/2014	23446547	0.87	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Legal Services	General Office Expenses	D42000	13/01/2014	23446547	87.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	13/01/2014	23446547	3.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/01/2014	23446547	2.57	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/01/2014	23446547	0.27	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Home Care HQ	General Office Expenses	D42000	13/01/2014	23446547	-4.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Accountancy	General Office Expenses	D42000	13/01/2014	23446547	5.80	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/01/2014	23446547	0.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/01/2014	23446547	2.32	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Catering Management	General Office Expenses	D42000	13/01/2014	23446547	1.69	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	13/01/2014	23446547	2.58	Lyreco UK Ltd	74691
Solihull MBC	Other Housing Services	Policy + Spatial Planning	General Office Expenses	D42000	13/01/2014	23446547	32.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/01/2014	23446547	4.10	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/01/2014	23446547	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/01/2014	23446547	0.70	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/01/2014	23446547	0.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/01/2014	23446547	0.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Corporate Parenting Youth	General Office Expenses	D42000	13/01/2014	23446547	0.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	General Office Expenses	D42000	13/01/2014	23446547	6.13	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	13/01/2014	23446547	5.36	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Troubled Families	General Office Expenses	D42000	13/01/2014	23446547	8.65	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	0.72	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	7.79	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	3.18	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	0.27	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	Building & Design	General Office Expenses	D42000	13/01/2014	23446547	7.97	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/01/2014	23453547	12.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	13/01/2014	23453547	23.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/01/2014	23453547	43.25	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/01/2014	23453547	0.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	13/01/2014	23453547	5.30	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	Public Health Leadership	General Office Expenses	D42000	13/01/2014	23453547	2.88	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	13/01/2014	23453547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	13/01/2014	23453547	3.50	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	13/01/2014	23453547	1.31	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	13/01/2014	23453547	0.52	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	13/01/2014	23453547	8.80	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	13/01/2014	23453547	0.12	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD Supported Living	General Office Expenses	D42000	13/01/2014	23453547	17.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/01/2014	23453547	6.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/01/2014	23453547	6.06	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/01/2014	23453547	11.99	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/01/2014	23453547	2.89	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/01/2014	23453547	0.44	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/01/2014	23453547	5.84	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Fostering Team	General Office Expenses	D42000	13/01/2014	23453547	9.58	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	13/01/2014	23453547	5.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	13/01/2014	23453547	40.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	32.48	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	13/01/2014	23453547	12.47	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	26.20	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	24.94	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	4.09	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/01/2014	23453547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/01/2014	23453547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	69.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	16.19	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	6.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	0.20	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	1.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	2.40	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	7.82	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	4.00	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	13/01/2014	23453547	2.14	Lyreco UK Ltd	74691

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	13/01/2014	23453547	0.90	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Tankers	General Office Expenses	D42000	13/01/2014	23453547	0.48	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	13/01/2014	23453547	15.12	Lyreco UK Ltd	74691
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	General Office Expenses	D42000	13/01/2014	23453547	4.06	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	13/01/2014	23453547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	13/01/2014	23453547	10.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	13/01/2014	23453547	4.49	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	13/01/2014	23453547	-5.59	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	13/01/2014	23453547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	13/01/2014	23453547	50.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	13/01/2014	23453547	-40.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	General Office Expenses	D42000	13/01/2014	23453547	-10.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	13/01/2014	23453547	13.47	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	13/01/2014	23453547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	13/01/2014	23453547	-12.47	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	26.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	-2.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	-24.94	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	LD - Community SW Team	General Office Expenses	D42000	13/01/2014	23453547	6.59	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Kingshurst Youth Centre	Furniture & Equipment	D10000	13/01/2014	23453547	748.00	Lyreco UK Ltd	74691
Solihull MBC	Central Services to the Public	C.Chge Collection Account	General Debtors	R20000	13/01/2014	23453547	-0.02	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	33.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	-1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	-32.48	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/01/2014	23453547	17.90	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/01/2014	23453547	0.68	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/01/2014	23453547	1.50	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/01/2014	23453547	1.78	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/01/2014	23453547	5.30	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Connexions ABG	General Office Expenses	D42000	13/01/2014	23453547	1.05	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	0.40	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	0.54	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	67.75	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	Furniture & Equipment	D10000	13/01/2014	23453547	1.00	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	20.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	0.75	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	General Office Expenses	D42000	13/01/2014	23453547	8.10	Lyreco UK Ltd	74691
Solihull MBC	Adult Social Care	OP - Locality SW South A	General Office Expenses	D42000	13/01/2014	23453547	2.00	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	13/01/2014	23453547	3.35	Lyreco UK Ltd	74691
Solihull MBC	Children & Education Services	Reynalds Cross	Maintenance Of Grounds	B30000	17/01/2014	23857547	362.00	M & BG Ltd	990596
Solihull MBC	Children & Education Services	St Peter's	Maintenance Of Grounds	B30000	08/01/2014	23143013	859.44	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Contracted Services	E29000	03/01/2014	22821547	688.75	M & BG Ltd	990596
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	03/01/2014	22826563	2497.00	M J Bevan Carpentry	1488611
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Building Maint Day To Day	B31001	03/01/2014	22826562	579.00	M J Bevan Carpentry	1488611
Solihull MBC	Children & Education Services	St Andrew's J&I	Visits & Pupil Activities	D52002	09/01/2014	23212551	700.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	St George & Teresa J&I	Visits & Pupil Activities	D52002	07/01/2014	23021548	450.00	M J Grosvenor (Motors)	6472
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/01/2014	23618602	350.00	M J Pritchard	3299689
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	16/01/2014	23748549	216.00	M&J Mahoney & Sons Ltd	132658
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	21/01/2014	23956719	212.50	MA Education Ltd	211323
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420668	1074.24	Macc Care Ltd	1969616
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/01/2014	23948583	1400.00	Maclean Electrical	180078
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496587	5475.11	Maestello/Cartref Croeso	691310
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	21/01/2014	23956630	440.00	Make Your Own History	2854687
Solihull MBC	Children & Education Services	Yew Tree J&I	Other Fees	D52000	07/01/2014	23085874	686.67	Malachi Specialist Family Support Services	1788624
Solihull MBC	Children & Education Services	Cheswick Green J&I	Other Fees	D52000	15/01/2014	23500547	1650.00	Malcolm Ratcliffe	15260
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	24/01/2014	24133548	600.00	Malcolm Stent	6513
Solihull MBC	Planning & Development Services	Shops	Other Premise Costs	B43000	14/01/2014	23493625	511.50	Man Commercial Protection Limited	122331

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	16/01/2014	23656547	653.00	Manor Printing Services (Wotton) Ltd	3107686
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/01/2014	24020628	3465.40	Maple Hayes School	55248
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	20/12/2013	PC87297	347.60	Maplin Solihull B941	Purchase Card Supplier
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207720	2673.44	Marian House Residential Home	216750
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	28/01/2014	24364663	650.00	Marion Dakin Associates Ltd	224031
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/01/2014	24451581	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/01/2014	23625410	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/01/2014	23956712	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/01/2014	23956703	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/01/2014	23956702	961.00	Mark Education Limited	11062
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22973547	1500.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22973547	67.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22973547	2610.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22973547	1188.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22973547	1215.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22973547	945.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22973547	405.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22973547	420.00	Marsden PTS Ltd	6549
Solihull MBC	Children & Education Services	Marston Green Inf	Visits & Pupil Activities	D52002	23/01/2014	24039549	672.15	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Capitation	D11001	02/01/2014	22780548	36.56	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Leapfrogs	Catering Provisions	D20000	02/01/2014	22780548	451.15	Marston Green Infant Sch Fund	6554
Solihull MBC	Children & Education Services	Marston Green Jnr	Pupils Meals	I21002	21/01/2014	23953066	121.30	Marston Green Junior School	6556
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/01/2014	23953066	9.84	Marston Green Junior School	6556
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	21/01/2014	23953066	128.11	Marston Green Junior School	6556
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24355550	4320.96	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2014	23493552	2500.68	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24352547	341.04	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24355551	4232.88	Marwood Electrical Co Ltd	6565
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24352548	274.60	Marwood Electrical Co Ltd	6565
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	24/01/2014	24158994	12000.00	Mary Clifton Consulting Ltd	2223692
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/01/2014	24453551	2775.74	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/01/2014	24453551	2775.74	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/01/2014	24453551	2775.74	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/01/2014	24453551	2417.07	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	30/01/2014	24453551	2417.07	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	2798.06	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	2439.39	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	23/01/2014	24043886	-22.32	Match Foster Care	2083648
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155577	3432.01	Match Foster Care	2083648
Solihull MBC	Children & Education Services	Khurst, Fbridge, Ywood CC	Repair & Maintn Of Buildings	B31000	21/01/2014	23956662	1937.60	McDowall Air Conditioning UK Ltd	153208
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Advertising/Publicity/Promotion	D93000	10/01/2014	23267547	595.00	Mcgrath Media	245169
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Out of hospital	E20012	09/01/2014	23207617	775.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043619	489.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043620	346.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043621	468.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043622	567.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043623	1257.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043628	315.12	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043625	324.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043626	358.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043629	315.12	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 - Home Care Support Services	E20019	23/01/2014	24043684	336.96	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043685	792.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043686	580.32	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043687	683.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043688	761.28	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043689	327.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043691	330.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043694	954.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043696	374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043597	368.16	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043599	318.24	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043600	374.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043602	296.40	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043604	427.44	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043605	358.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043606	321.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043609	1344.72	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043610	829.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043611	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043612	283.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043613	299.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043614	514.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043615	508.56	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043618	455.52	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043549	1416.48	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043550	1145.04	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043556	436.80	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043551	517.92	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043552	546.00	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043554	411.84	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043557	561.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043560	1335.36	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24055547	-405.60	Meadow Home Care Services	6591
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	28/01/2014	24366548	200.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/01/2014	24366548	812.00	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24366548	1092.26	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24366548	1555.51	Meadowside Family Health Centre	48343
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	27/01/2014	24227599	213.56	Medacs Healthcare	691374
Solihull MBC	Children & Education Services	Sports Co-Ordinators Prog	Capitation	D11001	27/01/2014	24267547	268.90	Medals For Schools	274494
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153830	2312.69	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153730	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153729	1569.71	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153728	3132.73	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153827	5674.99	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153727	4799.20	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153726	5959.00	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153829	4478.97	Mencap	54273
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153828	4781.75	Mencap	54273
Solihull MBC	Adult Social Care	OP South Spot Comm Care	Clients Transport Costs	C21000	09/01/2014	23207730	336.00	Mercury Cars	4900686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155564	3321.43	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155563	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155562	3051.29	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155555	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155560	2444.93	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155559	1602.39	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155558	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155557	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155554	6444.37	Mereside	6613

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	08/01/2014	23155556	1791.49	Mereside	6613
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23155561	2338.68	Mereside	6613
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153909	391.00	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994711	3912.20	Merevale House Residential Home Limited	6614
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	29/01/2014	24434548	391.00	Merevale House Residential Home Limited	6614
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	10/01/2014	23267549	500.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/01/2014	23624628	460.00	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	16/01/2014	23624556	302.50	Merlin Venture Limited	255576
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	13/01/2014	23430547	310.00	Merlin Venture Limited	255576
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420577	1395.53	Methodist Homes For The Aged	119591
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994712	1532.11	Methodist Homes For The Aged	119591
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	13/01/2014	23454733	449.00	Metrosigns 2000 Ltd	76410
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362591	571.56	Michael Blanning Trust	88319
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362592	479.60	Michael Blanning Trust	88319
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	07/01/2014	23016547	335.00	Micro Librarian Systems	6644
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451610	1697.59	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451629	4880.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451627	4880.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451626	4880.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451625	4880.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451628	4880.57	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451612	1697.59	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451611	1697.59	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451609	1697.59	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451608	1697.59	Middleway Care Ltd	191598
Solihull MBC	Adult Social Care	ASC - Joint Stores	Transport-Contract Hire	C30000	29/01/2014	24441558	480.50	Midhire	6648
Solihull MBC	Children & Education Services	Auckland Centre	Transport-Contract Hire	C30000	14/01/2014	23493592	220.00	Midhire	6648
Solihull MBC	Cultural & Related Services	Mobile / Home Service	Transport-Contract Hire	C30000	14/01/2014	23493608	294.50	Midhire	6648
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	ASC - Domiciliary Care	E20008	27/01/2014	24227575	253.15	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	20/01/2014	23944589	365.64	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Out of hospital	E20012	20/01/2014	23944588	250.00	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Out of hospital	E20012	09/01/2014	23207615	337.50	Midland Care Services Ltd	6657
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Domiciliary Care	E20008	27/01/2014	24227574	368.75	Midland Care Services Ltd	6657
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	07/01/2014	23113574	362.39	Midland Foods	252256
Solihull MBC	Children & Education Services	Dickens Hth Primary	Maintenance Of Grounds	B30000	13/01/2014	23454690	450.00	Midland Forestry Ltd	102678
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	28/01/2014	24362589	4950.17	Midland Heart	154935
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/01/2014	24362588	2809.40	Midland Heart	154935
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944637	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944636	1325.61	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944638	1606.80	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944639	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944642	615.94	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944640	1419.34	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944641	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944643	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944644	749.84	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944645	856.96	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944646	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944658	10301.76	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944659	1068.48	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944631	803.40	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944632	1246.56	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944633	1285.44	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944634	374.92	Midland Heart Ltd	159651
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23944635	749.84	Midland Heart Ltd	159651
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/01/2014	23204549	900.00	Midland Specialist Coatings Ltd	4663686
Solihull MBC	Children & Education Services	Lyndon	Building Maint Planned	B31002	09/01/2014	23204549	1200.00	Midland Specialist Coatings Ltd	4663686
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/01/2014	24326547	559.78	Midshire Business Systems Ltd	6693

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	Photocopying	D40001	27/01/2014	24336552	227.76	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/01/2014	24325547	969.79	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/01/2014	24325547	413.53	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/01/2014	24324548	85.66	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/01/2014	24324548	150.92	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/01/2014	24317548	235.97	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	27/01/2014	24317548	485.76	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Streetsbrook Inf	Photocopying	D40001	16/01/2014	23713547	393.55	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Peter's	Photocopying	D40001	20/01/2014	23950566	517.15	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	20/01/2014	23945557	340.62	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	22/01/2014	23972568	81.06	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Photocopying	D40001	22/01/2014	23972568	162.16	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Dorridge Inf	Photocopying	D40001	22/01/2014	23962551	360.12	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	21/01/2014	23953147	344.91	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	21/01/2014	23956639	1135.12	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Photocopying	D40001	24/01/2014	24180551	877.25	Midshire Business Systems Ltd	6693
Solihull MBC	Children & Education Services	Kineton Green Primary	Photocopying	D40001	17/01/2014	23863556	2015.59	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	29/01/2014	24409555	228.12	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	14/01/2014	23486722	0.09	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	14/01/2014	23486722	-1497.10	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	23/01/2014	24066547	784.20	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	St Alphege Jnr	Photocopying	D40001	10/01/2014	23298556	266.48	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	14/01/2014	23486722	1497.10	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	06/01/2014	22917547	219.85	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Hatchford Brook J&I	IT Equipment & Software	D32000	06/01/2014	22917547	1468.17	Midshires Business Systems Ltd	1364607
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	14/01/2014	23486722	1497.10	Midshires Business Systems Ltd	1364607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	08/01/2014	23153749	3844.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944666	3390.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944665	3503.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	09/01/2014	23207561	3503.00	Midshires Care Ltd T/A Helping Hands	3633686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207630	5412.38	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207625	6410.40	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207626	4139.02	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207627	6022.55	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207628	9701.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207629	5701.21	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207631	6718.81	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207633	14162.54	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207634	9579.44	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944603	5363.00	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944601	4438.58	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944600	7273.84	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944600	7388.85	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	20/01/2014	23944599	15844.72	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207632	8538.95	Midway Care Ltd	688837
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451638	1532.16	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451631	389.12	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451636	717.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451637	267.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451639	899.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451640	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451641	1240.32	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451645	571.52	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451642	510.72	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451643	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451644	565.44	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451646	340.48	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451647	510.72	Mihomecare Ltd	3695686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451648	680.96	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451649	728.87	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451633	1355.84	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451630	766.08	Mihomecare Ltd	3695686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	30/01/2014	24451635	549.12	Mihomecare Ltd	3695686
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	21/01/2014	23953548	117.56	Millwood Marketing	2159714
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Cleaning / Janitri Materials	B40002	21/01/2014	23953548	95.04	Millwood Marketing	2159714
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944663	3498.84	Mind In Birmingham	6707
Solihull MBC	Children & Education Services	St Peter's	Other Transport Costs	C42000	20/01/2014	23950564	377.57	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	St Peter's	Other Transport Costs	C42000	20/01/2014	23950564	59.55	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Triple Crown PRU	Other Transport Costs	C42000	14/01/2014	23486748	304.15	Mitchell Commercials Ltd	225801
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Other Transport Costs	C42000	14/01/2014	23486587	477.03	Mitchell Commercials Ltd	225801
Solihull MBC	Central Services to the Public	Telecommunication Support	IT Equipment & Software	D32000	24/01/2014	24194556	1590.00	Mitel Networks Ltd	68266
Solihull MBC	Central Services to the Public	Contact Centre	IT Equipment & Software	D32000	23/01/2014	24043887	-1800.00	Mitel Networks Ltd	68266
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126559	558.49	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126559	300.12	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126565	184.30	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126565	130.00	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126568	385.21	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126568	7.90	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126763	172.77	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126763	300.12	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2014	23956699	446.69	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2014	23956699	237.03	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2014	23956750	269.16	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2014	23956750	163.06	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2014	23956751	409.46	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2014	23956751	143.56	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2014	23956752	383.95	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	21/01/2014	23956752	114.38	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23352547	540.19	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23352547	26.03	MKG Foods	131290
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23381547	290.42	MKG Foods	131290
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Furniture & Equipment	D10000	14/01/2014	23486790	530.00	Monarch Acoustics Ltd	124712
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/01/2014	24451584	850.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/01/2014	24451586	525.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/01/2014	24451587	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	30/01/2014	24451591	547.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	28/01/2014	24371549	547.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/01/2014	24371550	510.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/01/2014	24372547	240.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	24/01/2014	24190548	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	24/01/2014	24191547	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	21/01/2014	23953167	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	21/01/2014	23956723	376.13	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	21/01/2014	23957554	716.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	30/01/2014	24451575	367.50	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	31/01/2014	24471557	567.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Classroom Support	A35002	30/01/2014	24451693	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	31/01/2014	24471551	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	09/01/2014	23207548	516.25	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/01/2014	23207552	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/01/2014	23207551	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	09/01/2014	23200548	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Agency Staff: Teachers	A35001	09/01/2014	23200547	338.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	07/01/2014	23085873	756.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Yew Tree J&I	Agency Staff: Teachers	A35001	07/01/2014	23080555	420.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Peterbrook J&I	Agency Staff: Teachers	A35001	07/01/2014	23067547	895.00	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	Dorridge Inf	Agency Staff: Teachers	A35001	13/01/2014	23342547	676.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Dorridge Inf	Agency Staff: Teachers	A35001	13/01/2014	23338547	845.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff	A35000	16/01/2014	23625421	585.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/01/2014	23625419	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/01/2014	23625418	895.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Agency Staff: Teachers	A35001	15/01/2014	23542548	210.00	Monarch Education	76204
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Professional Fees	D51000	14/01/2014	23486558	540.00	Moseley Rugby Ltd	106612
Solihull MBC	Highways & Transport Services	Congestion Imps - Strategic Route	Contractors	Y21000	24/01/2014	24158601	3141.41	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	13/01/2014	23454619	2718.82	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	Speed Aware Programme	Professional Fees	D51000	13/01/2014	23399547	1816.42	Mott Macdonald Ltd	6769
Solihull MBC	Highways & Transport Services	JDT Core Contract	General Debtors	R20000	02/01/2014	22775547	46270.57	Mott Macdonald Ltd	6769
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153835	1958.00	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153834	2890.48	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153833	3222.23	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153832	1750.92	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153836	2817.19	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153837	3376.83	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Respite	E20002	08/01/2014	23153838	3432.14	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153839	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153831	932.75	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153840	486.21	Moundsley Hall Nursing Home Ltd	6771
Solihull MBC	Highways & Transport Services	Traffic Regulation Orders	Other Contracted Services	E29000	10/01/2014	23290547	370.00	Mr Chris Dean	182360
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Professional Fees	D51000	15/01/2014	23510551	720.00	Mrs K Todd	58315
Solihull MBC	Other Housing Services	Policy + Spatial Planning	Professional Fees	D51000	13/01/2014	23454608	1524.92	Mrs Melanie Owen-Roberts	2732689
Solihull MBC	Adult Social Care	ASC - Joint Stores	IT Equipment & Software	D32000	30/01/2014	24450600	6311.00	Msoff Esolutions Ltd	2135686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496575	4415.51	Mss Helen Ley Care Centre	179778
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Respite	E20004	13/01/2014	23420593	993.79	Mss Helen Ley Care Centre	179778
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	22/01/2014	23968667	420.00	Muddy Faces	212322
Solihull MBC	Children & Education Services	Auckland Centre	Materials	D11000	22/01/2014	23968667	122.83	Muddy Faces	212322
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23493713	200.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23493714	215.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23493713	200.00	Multicare	179599
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2014	23958585	237.75	Multicare	179599
Solihull MBC	Children & Education Services	Cheswick Green J&I	Capitation	D11001	07/01/2014	23057555	250.00	My Maths Co UK	120753
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Capitation	D11001	14/01/2014	23486564	250.00	My Maths Co UK	120753
Solihull MBC	Children & Education Services	Oak Cottage J&I	IT Equipment & Software	D32000	07/01/2014	23048547	345.00	Naace	10216
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/01/2014	23948551	1556.64	Nal Ltd	108739
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	22/01/2014	23972567	3210.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	20/01/2014	23948595	3113.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	20/01/2014	23948580	1198.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	28/01/2014	24379547	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	27/01/2014	24304551	3077.99	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	27/01/2014	24304550	3107.40	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC U16 Team 2	External Fostering	E29006	10/01/2014	23221547	3246.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	10/01/2014	23220548	2995.80	National Fostering Agency	103588
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	10/01/2014	23220547	2962.67	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/01/2014	23043571	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/01/2014	23043572	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	07/01/2014	23043575	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155578	2863.16	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155579	3113.33	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155580	3210.98	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155581	2994.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155582	3246.32	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155583	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155584	3025.91	National Fostering Agency	103588
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/01/2014	22969548	6760.00	National Institute Of Conductive Education	74970
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Purchase Card Statement Summary	D11002	04/12/2013	PC45410	385.90	National Space Centre	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977573	327.15	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977574	492.31	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977575	534.32	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977682	456.83	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977683	362.60	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977688	1994.22	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977687	1813.00	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977689	259.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977690	1218.12	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977691	278.64	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977692	307.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977693	893.55	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977694	294.80	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977695	356.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977696	272.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977698	271.95	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977699	612.07	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977700	268.65	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977701	881.28	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977703	1529.04	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977704	1082.16	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977705	1683.50	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977706	1450.40	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977707	887.47	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22977710	336.96	Nationwide Care Services Ltd	126560
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420594	1424.36	Nazareth Care Charitable Trust (Lancaster)	3921686
Solihull MBC	Central Services to the Public	Contact Centre	Furniture & Equipment	D10000	20/01/2014	23945568	349.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	13/01/2014	23379548	10000.00	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Accountancy	Furniture & Equipment	D10000	10/01/2014	23299606	538.45	Neopost Ltd	6967
Solihull MBC	Central Services to the Public	Postage Pool Post Room	Postage & Courier Services	D43000	13/01/2014	23322547	2151.30	Neopost Ltd	6967
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning Contracts	B40001	16/01/2014	23749547	1710.65	Network Cleaning Consultants Ltd	68264
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning / Janitri Materials	B40002	14/01/2014	23486638	3212.03	Network Cleaning Consultants Ltd	68264
Solihull MBC	Highways & Transport Services	A45 Bridge	Contractors	Y21000	14/01/2014	23486730	1341.91	Network Rail Infrastructure Ltd	87814
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	31/01/2014	24460676	1287.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	15/01/2014	23560547	453.00	Network Webcams	681633
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	31/01/2014	24460678	453.00	Network Webcams	681633
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	27/01/2014	24301559	54.60	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	28/01/2014	24378554	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	28/01/2014	24378554	200.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	28/01/2014	24378554	432.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	28/01/2014	24378554	284.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	28/01/2014	24378554	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/01/2014	24301559	284.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	27/01/2014	24301559	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/01/2014	24301559	284.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	27/01/2014	24301559	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/01/2014	24301558	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	27/01/2014	24301558	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/01/2014	24301558	227.20	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	27/01/2014	24301558	805.80	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	27/01/2014	24301557	284.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	27/01/2014	24301557	832.66	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	28/01/2014	24378554	200.00	New Lifestyle Homes	281390
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	08/01/2014	23155597	827.50	New Millennia Payroll Serv. Ltd	688848
Solihull MBC	Children & Education Services	St Anthony's J&I	Agency Staff: Teachers	A35001	23/01/2014	24050547	351.00	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	31/01/2014	24467547	827.50	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	21/01/2014	23958554	827.50	New Millennia Payroll Services Ltd	118261
Solihull MBC	Children & Education Services	Yorkswood J&I	Agency Staff: Teachers	A35001	21/01/2014	23958558	827.50	New Millennia Payroll Services Ltd	118261

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	22.35	Nobisco	227281
Solihull MBC	Children & Education Services	St Anne's J&I	Cleaning	B40000	16/01/2014	23745547	22.22	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	16/01/2014	23745547	21.33	Nobisco	227281
Solihull MBC	Children & Education Services	Daylesford Inf	Cleaning	B40000	16/01/2014	23745547	21.07	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	19.60	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	17.17	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	16.93	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	2.80	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	0.65	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	15.00	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Cleaning	B40000	16/01/2014	23745547	12.08	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	11.82	Nobisco	227281
Solihull MBC	Children & Education Services	Windy Arbour J&I	Cleaning	B40000	16/01/2014	23745547	11.81	Nobisco	227281
Solihull MBC	Children & Education Services	Civic Suite Catering	Cleaning	B40000	16/01/2014	23745547	11.40	Nobisco	227281
Solihull MBC	Children & Education Services	Kingshurst Jnr	Cleaning	B40000	16/01/2014	23745547	10.15	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Jun	Cleaning	B40000	16/01/2014	23745547	9.33	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	9.20	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	16/01/2014	23745547	8.74	Nobisco	227281
Solihull MBC	Children & Education Services	Special Schools Summary	Materials	D11000	16/01/2014	23745547	7.98	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	7.89	Nobisco	227281
Solihull MBC	Children & Education Services	Monkspath	Cleaning	B40000	16/01/2014	23745547	6.69	Nobisco	227281
Solihull MBC	Children & Education Services	St George & St Teresa J&I	Cleaning	B40000	16/01/2014	23745547	3.67	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	3.45	Nobisco	227281
Solihull MBC	Children & Education Services	Forest Oak	Cleaning	B40000	16/01/2014	23745547	76.90	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Inf	Cleaning	B40000	16/01/2014	23745547	72.34	Nobisco	227281
Solihull MBC	Children & Education Services	St Augustine's J&I	Cleaning	B40000	16/01/2014	23745547	70.48	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	3.29	Nobisco	227281
Solihull MBC	Children & Education Services	Dickens Heath	Cleaning	B40000	16/01/2014	23745547	3.17	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	2.92	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Materials	D11000	16/01/2014	23745547	180.67	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Cleaning	B40000	16/01/2014	23745547	611.56	Nobisco	227281
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Materials	D11000	16/01/2014	23745547	322.07	Nobisco	227281
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Cleaning	B40000	16/01/2014	23745547	239.34	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Materials	D11000	16/01/2014	23745547	193.48	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Materials	D11000	16/01/2014	23745547	145.33	Nobisco	227281
Solihull MBC	Children & Education Services	Arden Academy Catering	Materials	D11000	16/01/2014	23745547	144.62	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Materials	D11000	16/01/2014	23745547	142.61	Nobisco	227281
Solihull MBC	Children & Education Services	Hazel Oak	Cleaning	B40000	16/01/2014	23745547	125.32	Nobisco	227281
Solihull MBC	Children & Education Services	St Alphege Inf	Cleaning	B40000	16/01/2014	23745547	114.24	Nobisco	227281
Solihull MBC	Children & Education Services	Balsall Common Academy	Cleaning	B40000	16/01/2014	23745547	100.38	Nobisco	227281
Solihull MBC	Children & Education Services	Marston Grn Jnr	Cleaning	B40000	16/01/2014	23745547	98.35	Nobisco	227281
Solihull MBC	Children & Education Services	Ulverley J&I	Cleaning	B40000	16/01/2014	23745547	98.22	Nobisco	227281
Solihull MBC	Children & Education Services	Dorridge Jnr	Cleaning	B40000	16/01/2014	23745547	97.93	Nobisco	227281
Solihull MBC	Children & Education Services	Heart of England Academy	Cleaning	B40000	16/01/2014	23745547	96.64	Nobisco	227281
Solihull MBC	Children & Education Services	Lode Heath Academy	Materials	D11000	16/01/2014	23745547	89.42	Nobisco	227281
Solihull MBC	Children & Education Services	Hatchford Community School	Cleaning	B40000	16/01/2014	23745547	85.51	Nobisco	227281
Solihull MBC	Children & Education Services	Kineton Grn Inf	Cleaning	B40000	16/01/2014	23745547	66.86	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Cleaning	B40000	16/01/2014	23745547	65.87	Nobisco	227281
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Cleaning	B40000	16/01/2014	23745547	65.13	Nobisco	227281
Solihull MBC	Children & Education Services	St Andrew's J&I	Cleaning	B40000	16/01/2014	23745547	63.52	Nobisco	227281
Solihull MBC	Children & Education Services	Lyndon	Cleaning	B40000	16/01/2014	23745547	63.40	Nobisco	227281
Solihull MBC	Children & Education Services	Vending	Materials	D11000	16/01/2014	23745547	62.66	Nobisco	227281
Solihull MBC	Children & Education Services	Light Hall Academy	Cleaning	B40000	16/01/2014	23745547	60.80	Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Cleaning	B40000	16/01/2014	23745547	59.16	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	58.93	Nobisco	227281
Solihull MBC	Children & Education Services	Greswold J&I	Cleaning	B40000	16/01/2014	23745547	58.89	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	57.20	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	56.45	Nobisco	227281

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	55.97	Nobisco	227281
Solihull MBC	Children & Education Services	Peterbrook J&I	Cleaning	B40000	16/01/2014	23745547	54.85	Nobisco	227281
Solihull MBC	Children & Education Services	Alderbrook Academy	Materials	D11000	16/01/2014	23745547	42.07	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	54.54	Nobisco	227281
Solihull MBC	Children & Education Services	Yew Tree	Cleaning	B40000	16/01/2014	23745547	51.22	Nobisco	227281
Solihull MBC	Children & Education Services	Smithswood	Materials	D11000	16/01/2014	23745547	51.01	Nobisco	227281
Solihull MBC	Children & Education Services	Berkswell J&I	Cleaning	B40000	16/01/2014	23745547	43.29	Nobisco	227281
Solihull MBC	Children & Education Services	St Anthony's J&I	Cleaning	B40000	16/01/2014	23745547	42.96	Nobisco	227281
Solihull MBC	Children & Education Services	Bosworth Wood J&I	Cleaning	B40000	16/01/2014	23745547	42.66	Nobisco	227281
Solihull MBC	Children & Education Services	Valley Inf	Cleaning	B40000	16/01/2014	23745547	38.22	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	34.89	Nobisco	227281
Solihull MBC	Children & Education Services	Lady K Leveson J&I	Cleaning	B40000	16/01/2014	23745547	34.38	Nobisco	227281
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning	B40000	16/01/2014	23745547	33.83	Nobisco	227281
Solihull MBC	Children & Education Services	Widney Jnr	Cleaning	B40000	16/01/2014	23745547	33.34	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	33.24	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	32.47	Nobisco	227281
Solihull MBC	Children & Education Services	St Patrick's Academy	Cleaning	B40000	16/01/2014	23745547	31.88	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	31.73	Nobisco	227281
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Cleaning	B40000	16/01/2014	23745547	28.27	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	28.00	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	27.95	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	27.74	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	26.95	Nobisco	227281
Solihull MBC	Children & Education Services	Primary Schools Summary	Materials	D11000	16/01/2014	23745547	26.70	Nobisco	227281
Solihull MBC	Children & Education Services	Yorkswold J&I	Cleaning	B40000	16/01/2014	23745547	26.49	Nobisco	227281
Solihull MBC	Children & Education Services	Coppice Jnr	Building Maint Planned	B31002	10/01/2014	23275548	4644.00	Nomow Ltd	4530687
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2014	22849547	496.07	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2014	22848548	1320.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2014	22847547	1267.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2014	22842549	710.47	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2014	22842548	228.90	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23740550	1095.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	16/01/2014	23740552	400.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2014	22860551	210.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	03/01/2014	22860550	242.90	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/01/2014	22773550	2348.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/01/2014	22773549	1285.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2014	24429547	285.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/01/2014	24262547	845.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	29/01/2014	24429549	945.00	Nopac Midland Supplies	9619
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	24/01/2014	24167568	13826.25	North 51 Ltd	4336686
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	03/01/2014	22827547	1646.82	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	03/01/2014	22810547	117.51	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	03/01/2014	22810547	1015.62	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	Professional Fees	D51000	02/01/2014	22778547	1100.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	16/01/2014	23716547	940.91	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	16/01/2014	23716547	74.65	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	16/01/2014	23716547	866.26	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	16/01/2014	23716547	-940.91	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	Contact Centre	Professional Fees	D51000	03/01/2014	22810547	799.74	Northgate Information Solutions UK Limited	167198
Solihull MBC	Central Services to the Public	I & A Management	IT Equipment & Software	D32000	20/01/2014	23948598	6000.00	Northgate Information Solutions UK Limited	167198
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420600	4034.43	Norton Grange	689821
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420599	780.86	Norton Grange	689821
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/01/2014	23454596	229.50	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2014	23956728	224.40	Nottingham Rehab Ltd	7044
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2014	23928547	269.99	Nottingham Rehab Supplies	92389
Solihull MBC	Highways & Transport Services	Civil Parking Enforcement	Other Contracted Services	E29000	09/01/2014	23168548	22933.05	NSL Ltd	1788626
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Other Contracted Services	E29000	09/01/2014	23168548	19511.30	NSL Ltd	1788626

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: Network Support	IT Equipment & Software	D32000	08/01/2014	23150573	500.00	NTA Monitor Ltd	49633
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	07/01/2014	23080551	500.00	NTA Monitor Ltd	49633
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24359558	867.88	Nuneaton Signs	7054
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Professional Fees	D51000	02/01/2014	22792547	350.00	NUT	101844
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	29/01/2014	24416547	350.00	NUT	101844
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	17/01/2014	23839547	220.58	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	17/01/2014	23839547	50.30	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	14/01/2014	23468549	69.04	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Bentley Heath Child Cent	Cleaning	B40000	14/01/2014	23468549	158.44	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Monkspath Childrens Cent	Cleaning	B40000	14/01/2014	23468549	694.84	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	31/01/2014	24471547	900.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	31/01/2014	24471547	-1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	31/01/2014	24471547	1080.00	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	St George & Teresa J&I	Cleaning Contracts	B40001	28/01/2014	24381586	988.20	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Oak Cottage J&I	Cleaning Contracts	B40001	27/01/2014	24301551	1048.40	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Blossomfield Inf	Cleaning Contracts	B40001	21/01/2014	23956609	1340.35	O K Kleening Limited	122884
Solihull MBC	Children & Education Services	Lady K C.Centre	Cleaning	B40000	17/01/2014	23839547	21.92	O K Kleening Limited	122884
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420596	2745.14	Oakfield (Easton Maudit) Ltd	7060
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	14/01/2014	23493582	348.00	Oakhill Publishing Ltd	135316
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	29/01/2014	24409554	340.26	Oakhill Publishing Ltd	135316
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420597	10609.44	Oakview Care Ltd	167438
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	20/01/2014	23948908	304.80	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	29/01/2014	24435547	280.00	OCR	7067
Solihull MBC	Children & Education Services	Smith's Wood	Examination Fees	D52001	17/01/2014	23918553	399.00	OCR	7067
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	15/01/2014	23498547	6246.90	OCS Group UK (Legion Group)	689835
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	22/01/2014	23971585	966.42	Olive Branch (Three Trees) Cic	4385686
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153847	1560.60	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153848	1612.62	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153844	955.11	Olton Grange	7085
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153845	828.01	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153843	1034.47	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153842	1074.66	Olton Grange	7085
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153841	1107.19	Olton Grange	7085
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	21/01/2014	23956628	258.90	Online Office Supplies UK Ltd	4531686
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	10/01/2014	23223547	279.30	Optima Community Association	1714619
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/01/2014	23454559	532.88	Orchids Child Care Ltd	194719
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051587	10063.01	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051586	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051585	4390.19	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051583	10965.59	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051584	9500.88	Orion Care	148054
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051582	6610.44	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051579	8756.05	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051580	8193.92	Orion Care	148054
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051581	612.96	Orion Care	148054
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153852	1399.61	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153853	842.09	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153849	1935.06	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153855	1401.91	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153856	1407.22	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153854	1274.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153851	1336.41	Orton Manor	7111
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153850	1558.68	Orton Manor	7111
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694675	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694679	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694680	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694681	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694684	15682.00	OS Education Limited	95229

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	16/01/2014	23694580	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694577	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694579	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694581	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694582	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694583	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694584	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694585	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694586	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694587	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694588	15254.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694655	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694656	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694657	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694658	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694659	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694660	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694661	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694662	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694663	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694665	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694669	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694672	15254.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694683	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	16/01/2014	23694674	15682.00	OS Education Limited	95229
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	30/01/2014	24451592	349.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	28/01/2014	24364554	289.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	21/01/2014	23956715	1480.00	Osiris Educational	67498
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	15/01/2014	23576554	-309.00	Osiris Educational	67498
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486595	317.88	OTS Ltd	687802
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Donations	I11001	06/01/2014	22980571	841.15	Our Lady Of The Wayside Sch Fund	7121
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/01/2014	24450578	101.15	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/01/2014	24450578	199.92	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/01/2014	24450578	133.28	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/01/2014	24450578	245.14	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/01/2014	24450578	883.57	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/01/2014	24450578	1.42	Oxford University Press	7129
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Capitation	D11001	30/01/2014	24450578	2.03	Oxford University Press	7129
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	30/01/2014	24451559	630.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Dickens Hth Primary	Capitation	D11001	09/01/2014	23212560	250.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	13/01/2014	23382548	874.27	Oxford University Press	7129
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/01/2014	23454672	-62.40	Oxford University Press	7129
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/01/2014	23454672	-186.19	Oxford University Press	7129
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/01/2014	23454672	46.53	Oxford University Press	7129
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/01/2014	23454672	138.84	Oxford University Press	7129
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/01/2014	23454672	15.87	Oxford University Press	7129
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/01/2014	23454672	47.35	Oxford University Press	7129
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/01/2014	23454672	62.40	Oxford University Press	7129
Solihull MBC	Children & Education Services	Oak Cottage J&I	Capitation	D11001	13/01/2014	23454672	186.19	Oxford University Press	7129
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/01/2014	23622549	347.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	23/01/2014	24084547	250.00	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/01/2014	23920547	158.32	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/01/2014	23920547	546.84	Oxford University Press	7129
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	16/01/2014	23694575	1003.85	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/01/2014	23930548	1431.58	Oxford University Press	7129
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/01/2014	23930548	41.19	Oxford University Press	7129
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Capitation	D11001	07/12/2013	PC39671	406.90	Oxforduniversitypr	Purchase Card Supplier
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Clothing & Uniforms	D91000	20/01/2014	23946549	160.00	P F Cusack (Tool Supplies) Ltd	84999

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	Clothing & Uniforms	D91000	20/01/2014	23946549	160.00	P F Cusack (Tool Supplies) Ltd	84999
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	22/01/2014	23972549	325.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Building Maint Day To Day	B31001	13/01/2014	23456550	281.61	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	08/01/2014	23153904	405.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	09/01/2014	23158547	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	23/01/2014	24079547	330.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	09/01/2014	23158549	450.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Auckland Centre	Repair & Maintn Of Buildings	B31000	09/01/2014	23188547	345.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Repair & Maintn Of Buildings	B31000	13/01/2014	23328547	400.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Repair & Maintn Of Buildings	B31000	24/01/2014	24180598	3235.68	P W Humphries	7160
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	General Office Expenses	D42000	09/01/2014	23158548	300.00	P W Humphries	7160
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Maintenance Of Grounds	B30000	21/01/2014	23956600	212.50	P.A.C Ground Maintenance Ltd	2080656
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Oil	B13000	15/01/2014	23508548	3640.63	Pace Fuelcare Ltd	259679
Solihull MBC	Children & Education Services	Access General	Contractors	Y21000	21/01/2014	23956581	-973.56	Paisley Mobility Centre Ltd	3935689
Solihull MBC	Children & Education Services	Access General	Contractors	Y21000	21/01/2014	23956581	973.56	Paisley Mobility Centre Ltd	3935689
Solihull MBC	Children & Education Services	Access General	Contractors	Y21000	21/01/2014	23956581	973.56	Paisley Mobility Centre Ltd	3935689
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	660.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	20/01/2014	23945588	40.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1275.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	920.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1800.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	870.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	833.25	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	840.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1584.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	810.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1885.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1815.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1200.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1440.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1437.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	300.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1176.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1552.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	650.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	750.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	630.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	900.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1012.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1500.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	522.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	357.50	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22954547	1800.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	20/01/2014	23945588	1080.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	20/01/2014	23945588	1320.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	20/01/2014	23945588	10.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	20/01/2014	23945588	900.00	Palmers Private Hire	1498611
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	20/01/2014	23945588	510.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	UASC U16 Team 2	Clients Transport Costs	C21000	20/01/2014	23945588	75.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Transport Costs	C21000	20/01/2014	23945588	1725.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	20/01/2014	23945588	70.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	20/01/2014	23945588	90.00	Palmers Private Hire	1498611
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	20/01/2014	23945588	1400.00	Palmers Private Hire	1498611

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	29/01/2014	24399552	5029.25	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Swimming	Other Contracted Services	E29000	28/01/2014	24363547	7611.66	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	30/01/2014	24453549	750.00	Parkwood Community Leisure Ltd	2458690
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150600	585.29	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150601	378.78	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150602	459.14	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150603	427.60	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150604	413.19	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150606	1244.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150607	1245.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/01/2014	23150626	272.31	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/01/2014	23150627	299.79	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/01/2014	23150624	570.01	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/01/2014	23150625	632.13	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lyndon	Catering Provisions	D20000	08/01/2014	23150628	264.48	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/01/2014	23150630	1068.31	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/01/2014	23150631	902.48	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/01/2014	23150632	1095.68	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Parkhall Academy Catering	Catering Provisions	D20000	08/01/2014	23150633	793.47	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/01/2014	23150634	353.72	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/01/2014	23150635	353.19	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150608	1239.59	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150609	1068.29	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/01/2014	23150610	356.70	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/01/2014	23150636	362.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/01/2014	23150611	-401.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/01/2014	23150611	368.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/01/2014	23150611	401.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/01/2014	23150612	283.49	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	08/01/2014	23150613	261.55	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/01/2014	23150614	323.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/01/2014	23150615	323.04	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/01/2014	23150616	298.80	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/01/2014	23150617	609.66	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/01/2014	23150619	504.52	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/01/2014	23150620	566.23	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/01/2014	23150596	439.06	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23680554	373.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Heart of England Academy	Catering Provisions	D20000	16/01/2014	23680556	265.40	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	John Henry Newman Caterg	Catering Provisions	D20000	16/01/2014	23680557	375.10	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23680564	295.20	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	16/01/2014	23680562	371.00	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Langley Academy	Catering Provisions	D20000	08/01/2014	23153857	401.34	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Light Hall Academy	Catering Provisions	D20000	08/01/2014	23150621	446.74	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/01/2014	23150622	514.24	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Lode Heath Academy	Catering Provisions	D20000	08/01/2014	23150623	642.64	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Smithswood	Catering Provisions	D20000	08/01/2014	23150637	330.30	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/01/2014	23150593	463.73	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/01/2014	23150594	550.26	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Alderbrook Academy	Catering Provisions	D20000	08/01/2014	23150595	542.32	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150598	559.15	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	Arden Academy Catering	Catering Provisions	D20000	08/01/2014	23150599	867.35	Pasta King (UK) Ltd	110794
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24436548	3037.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24435548	3406.37	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22996553	3476.34	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22996553	-3476.34	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22996553	3476.34	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22996552	3037.69	Pathway Care (Midlands) Ltd	107381

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24436547	3037.56	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24436549	2990.73	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	29/01/2014	24438548	3161.54	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/01/2014	24158590	2990.88	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/01/2014	24158596	2894.40	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	28/01/2014	24381563	3476.34	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	28/01/2014	24381558	3476.34	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	28/01/2014	24381557	3364.20	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/01/2014	24158593	3161.69	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22996551	3037.69	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/01/2014	24158597	3059.70	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/01/2014	24167554	2825.64	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/01/2014	24167554	165.24	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/01/2014	24167555	1720.01	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	24/01/2014	24167555	1441.68	Pathway Care (Midlands) Ltd	107381
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/01/2014	23454555	1842.75	Pathways Childcare (Balsall)	11110
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	16/01/2014	23650547	250.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	16/01/2014	23649547	220.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ulverley J&I	Alarms	B43002	23/01/2014	24080548	680.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Craig Croft Premises & Opps	Other Premise Costs	B43000	20/01/2014	23945619	210.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Ex-School, Auckland Drive	Other Premise Costs	B43000	03/01/2014	22805547	395.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Widney Jnr	Repair & Maintn Of Buildings	B31000	13/01/2014	23390549	219.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Adult Social Care	OP - Day Centre Oaktrees	Other Premise Costs	B43000	17/01/2014	23909548	490.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Building Maint Day To Day	B31001	16/01/2014	23748551	665.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Chapelfields C.Centre	Other Premise Costs	B43000	27/01/2014	24207549	585.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Sans Souci	Other Premise Costs	B43000	21/01/2014	23958575	525.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	16/01/2014	23652547	595.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Kineton Green Primary	Alarms	B43002	16/01/2014	23694616	230.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Cultural & Related Services	Library Square Complex	Other Premise Costs	B43000	16/01/2014	23651547	600.00	Patrol Alarm Systems Ltd	7199
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Other Fees	D52000	14/01/2014	23493623	330.00	Paul Alan Adams	468596
Solihull MBC	Central Services to the Public	Legal Services	Other Fees	D52000	20/01/2014	23944580	400.00	Paul Chaisty	3218686
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	07/01/2014	23122547	238.46	Paul Rigby Ltd	2189776
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	07/01/2014	23122547	293.11	Paul Rigby Ltd	2189776
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	07/01/2014	23122547	-293.11	Paul Rigby Ltd	2189776
Solihull MBC	Children & Education Services	Smith's Wood	Other Transport Costs	C42000	07/01/2014	23122547	54.65	Paul Rigby Ltd	2189776
Solihull MBC	Children & Education Services	Peterbrook J&I	Visits & Pupil Activities	D52002	11/12/2013	PC05836	363.87	Paypal *Argosdirect	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	03/12/2013	PC77805	335.68	Paypal *Kinetik	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Commissioning	Training	A32000	20/12/2013	PC43759	270.00	Paypal *Nas UK	Purchase Card Supplier
Solihull MBC	Children & Education Services	Merstone	Professional Fees	D51000	20/01/2014	23948941	327.85	Peach	1558610
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	07/01/2014	23068547	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Peterbrook J&I	Maintenance Of Grounds	B30000	30/01/2014	24451701	349.50	Peak Cashflow Ltd	280341
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	22/01/2014	23968552	810.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/01/2014	24368547	938.70	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	28/01/2014	24368547	485.10	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	23/01/2014	23992547	1642.20	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/01/2014	23618603	604.00	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	13/01/2014	23426554	982.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	St Peter's	Examination Fees	D52001	20/01/2014	23945583	316.45	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Mill Lodge J&I	Capitation	D11001	15/01/2014	23618603	3.50	Pearson Education Ltd	10077
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	55.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	75.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	55.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	55.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	75.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	53.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	20.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	130.00	Peepo Day Nursery Solihull Ltd	3871687
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	13/01/2014	23349547	219.00	Peepo Day Nursery Solihull Ltd	3871687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944671	957.90	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944669	957.90	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944670	927.00	Pembroke Care (Reading) Ltd	3706687
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/01/2014	24135547	5000.00	Penygeulan Cottage Field C	9370
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051588	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051589	441.60	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051590	7773.91	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24051591	7636.85	People In Action	689896
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	23/01/2014	24051592	3662.57	People In Action	689896
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	14/01/2014	23486746	945.00	Peopleline	3722689
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Agency Staff: Teachers	A35001	28/01/2014	24364557	537.00	Peopleline	3722689
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/01/2014	24366748	15.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	-0.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2014	24366748	698.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/01/2014	24366748	2.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/01/2014	24366748	15.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/01/2014	24366748	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2014	24366748	209.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/01/2014	24366748	0.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	28/01/2014	24366748	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2014	24366748	107.21	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/01/2014	24366748	0.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/01/2014	24366748	468.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	-43.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	234.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	28/01/2014	24366748	112.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2014	24366748	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/01/2014	24366748	333.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	28/01/2014	24366748	196.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	1140.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/01/2014	24366748	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/01/2014	24366748	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/01/2014	24366748	108.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	5.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2014	24366748	154.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	28/01/2014	24366748	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	28/01/2014	24366748	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	1406.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/01/2014	24366748	29.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	28/01/2014	24366748	60.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2014	24366748	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	28/01/2014	24366748	1039.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/01/2014	24366748	187.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/01/2014	24366748	48.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/01/2014	24366748	275.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	28/01/2014	24366748	221.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	28/01/2014	24366748	308.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	28/01/2014	24366748	230.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	28/01/2014	24366748	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2014	24366748	10.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/01/2014	24366748	154.94	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/01/2014	24366748	36.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	309.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	472.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	225.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	304.50	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	1140.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	24.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	619.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	777.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	28/01/2014	24366748	195.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	325.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	28/01/2014	24366748	202.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	348.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/01/2014	24366748	202.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/01/2014	24366748	317.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/01/2014	24366748	297.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2014	24366748	375.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	21.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/01/2014	24366748	21.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2014	24366748	15.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	110.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	148.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	756.76	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	311.83	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	399.13	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	1.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	7.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	28/01/2014	24366748	2.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - ASM Management	Agency Staff	A35000	28/01/2014	24366748	4.28	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central A	Agency Staff	A35000	28/01/2014	24366748	6.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/01/2014	24366748	6.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2014	24366748	8.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	608.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/01/2014	24366748	354.90	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	-1.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2014	24366748	158.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	28/01/2014	24366748	5.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2014	24366748	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - General Work Related	Agency Staff	A35000	28/01/2014	24366748	-68.74	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	1.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/01/2014	24366748	42.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/01/2014	24366748	42.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	Bacons End	Agency Staff	A35000	28/01/2014	24366748	42.84	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	28/01/2014	24366748	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	28/01/2014	24366748	152.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2014	24366748	-0.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Reablement Team Greenhill Way	Agency Staff	A35000	28/01/2014	24366748	21.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	2.22	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	28/01/2014	24366748	553.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	28/01/2014	24366748	3.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	28/01/2014	24366748	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	28/01/2014	24366748	-33.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/01/2014	24366748	9.60	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	28/01/2014	24366748	31.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	28/01/2014	24366748	-11.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	28/01/2014	24366748	-29.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	28/01/2014	24366748	86.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	28/01/2014	24366748	-12.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	28/01/2014	24366748	48.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	28/01/2014	24366748	314.46	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2014	24366748	66.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	28/01/2014	24366748	88.66	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	28/01/2014	24366748	408.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	28/01/2014	24366748	349.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	28/01/2014	24366748	20.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	28/01/2014	24366748	823.57	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/01/2014	23922564	362.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	17/01/2014	23922564	-17.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/01/2014	23922564	-0.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/01/2014	23922564	0.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/01/2014	23922564	0.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/01/2014	23922564	0.82	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/01/2014	23922564	408.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/01/2014	23922564	0.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/01/2014	23922564	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	17/01/2014	23922564	7.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/01/2014	23922564	61.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/01/2014	23922564	-6.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/01/2014	23922564	265.96	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	17/01/2014	23922564	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	17/01/2014	23922564	39.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	17/01/2014	23922564	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	ATC-CSW Staffing Team 1	Agency Staff	A35000	17/01/2014	23922564	1110.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/01/2014	23922564	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	17/01/2014	23922564	762.52	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/01/2014	23922564	103.95	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	17/01/2014	23922564	56.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	17/01/2014	23922564	408.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	17/01/2014	23922564	149.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	17/01/2014	23922564	78.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	17/01/2014	23922564	78.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/01/2014	23922564	67.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/01/2014	23922564	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	17/01/2014	23922564	134.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	17/01/2014	23922564	154.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/01/2014	23922564	144.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	17/01/2014	23922564	151.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/01/2014	23922564	372.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	17/01/2014	23922564	16.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	17/01/2014	23922564	28.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/01/2014	23922564	80.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/01/2014	23922564	444.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	17/01/2014	23922564	106.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/01/2014	23922564	6.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/01/2014	23486754	246.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	17/01/2014	23922564	-4.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	17/01/2014	23922564	287.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	17/01/2014	23922564	-4.89	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	17/01/2014	23922564	-24.64	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	17/01/2014	23922564	3.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	17/01/2014	23922564	0.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	17/01/2014	23922564	42.01	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	17/01/2014	23922564	-0.23	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	17/01/2014	23922564	-10.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	17/01/2014	23922564	689.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	ASC - Joint Stores	Agency Staff	A35000	14/01/2014	23466551	236.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	14/01/2014	23471547	608.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	14/01/2014	23471547	4.26	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	14/01/2014	23472547	703.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HR Shared Service	Agency Staff	A35000	14/01/2014	23472547	4.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23152549	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/01/2014	23152549	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	08/01/2014	23152549	356.31	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/01/2014	23152549	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23152549	1164.39	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2014	23152549	210.92	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/01/2014	23152549	664.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/01/2014	23152549	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23152549	62.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23152549	21.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23152549	35.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23152549	236.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23152549	296.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23152549	240.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/01/2014	23152549	320.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	08/01/2014	23152549	213.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23152549	13.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23152549	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/01/2014	23152549	1274.65	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/01/2014	23152549	234.55	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/01/2014	23152549	148.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/01/2014	23152549	148.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/01/2014	23152549	148.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23152549	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23152549	29.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23152549	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23152549	-22.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23152549	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/01/2014	23152549	-0.77	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	08/01/2014	23152549	-25.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/01/2014	23152549	-53.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	08/01/2014	23152549	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23152549	1.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23152549	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/01/2014	23152549	934.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	08/01/2014	23152549	100.27	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/01/2014	23152549	-14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23152549	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2014	23152549	23.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/01/2014	23152549	-93.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23152549	690.53	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23152549	12.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23152549	260.15	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23152549	362.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/01/2014	23152549	371.70	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23152549	15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23152549	12.30	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/01/2014	23152549	16.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	08/01/2014	23152549	8.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23152549	132.73	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23152549	868.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/01/2014	23152549	-15.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/01/2014	23152549	-0.68	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/01/2014	23152549	7.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/01/2014	23152549	7.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	MH - Social Work Team	Agency Staff	A35000	08/01/2014	23152549	7.59	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23152549	404.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23152549	454.62	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/01/2014	23152549	262.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23152549	509.49	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23152549	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23152549	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23152549	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	08/01/2014	23152549	779.85	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/01/2014	23152549	338.10	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	08/01/2014	23152549	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23152549	237.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23150567	30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/01/2014	23150567	-1.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	08/01/2014	23150567	-26.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	08/01/2014	23150567	-49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/01/2014	23150567	18.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23150567	-31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23150567	-22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	08/01/2014	23150567	5.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23150567	21.09	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23150567	1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/01/2014	23150567	318.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/01/2014	23150567	357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23150567	487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23150567	672.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/01/2014	23150567	37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/01/2014	23150567	861.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23150567	322.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/01/2014	23150567	384.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	08/01/2014	23150567	823.17	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	08/01/2014	23150567	368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/01/2014	23150567	275.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23150567	229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23150567	516.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	08/01/2014	23150567	130.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23150567	925.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23150567	381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/01/2014	23150567	328.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/01/2014	23150567	216.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2014	23150567	203.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150567	232.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23150567	28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150567	62.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23150567	29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150567	35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/01/2014	23150567	24.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150567	14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/01/2014	23150567	756.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150567	27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	08/01/2014	23150567	235.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150567	226.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150567	250.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23150567	810.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/01/2014	23150567	-0.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	08/01/2014	23150567	23.06	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23150567	-1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150567	667.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23150567	309.32	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150567	370.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/01/2014	23150567	297.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150567	169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/01/2014	23150567	-106.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150567	280.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	08/01/2014	23150567	66.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150567	-4.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150567	1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/01/2014	23150567	-40.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/01/2014	23150567	-14.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23150567	0.37	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23150567	-3.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/01/2014	23150567	1161.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/01/2014	23150567	-10.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/01/2014	23150549	-216.51	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150549	-1.48	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150549	-667.80	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/01/2014	23150549	-251.97	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23150549	31.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	08/01/2014	23150549	-130.08	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23150549	3.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23150549	-29.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/01/2014	23150549	-1161.72	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150549	-27.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150549	-62.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	08/01/2014	23150549	-368.75	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/01/2014	23150549	-318.78	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23150549	-322.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	08/01/2014	23150549	-66.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23150549	-672.56	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Community SW Team	Agency Staff	A35000	08/01/2014	23150549	-37.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150549	-169.40	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150549	-370.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	08/01/2014	23150549	13.07	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	08/01/2014	23150549	0.63	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/01/2014	23150549	-861.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Cultural & Related Services	Casual Staff	Agency Staff	A35000	08/01/2014	23150549	-5.04	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/01/2014	23150549	-18.61	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Income Team	Agency Staff	A35000	08/01/2014	23150549	-275.41	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23150549	22.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150549	-14.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150549	-35.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	08/01/2014	23150549	-328.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Council House Complex	Agency Staff	A35000	08/01/2014	23150549	-357.79	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	08/01/2014	23150549	10.25	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	I & A Management	Agency Staff	A35000	08/01/2014	23150549	-235.93	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150549	-232.50	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/01/2014	23150549	-81.36	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Day Centre Park View	Agency Staff	A35000	08/01/2014	23150549	-240.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/01/2014	23150549	1.12	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23150549	-1166.91	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Corp Perform Policy & Info	Agency Staff	A35000	08/01/2014	23150549	-823.18	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23150549	-229.46	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150549	4.16	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Supported Living Wildmoor Rd	Agency Staff	A35000	08/01/2014	23150549	-309.32	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children's SW 0-25 Team A	Agency Staff	A35000	08/01/2014	23150549	-25.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23150549	-810.88	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	LD - Residential Home Coombes House	Agency Staff	A35000	08/01/2014	23150549	-280.78	Pertemps Recruitment Partnership Ltd	105176

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Land Charges	Agency Staff	A35000	08/01/2014	23150549	49.26	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/01/2014	23150549	106.86	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	08/01/2014	23150549	-756.58	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23150549	-381.47	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-South/Central	Agency Staff	A35000	08/01/2014	23150549	-384.87	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	HRE Management	Agency Staff	A35000	08/01/2014	23150549	40.59	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Central Services to the Public	Keepers Lodge	Agency Staff	A35000	08/01/2014	23150549	-30.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23150549	-516.38	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Resources Unit	Agency Staff	A35000	08/01/2014	23150549	-487.29	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150549	-250.45	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	08/01/2014	23150549	-226.20	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	08/01/2014	23150549	-28.00	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Children SW-Dart	Agency Staff	A35000	08/01/2014	23150549	1.11	Pertemps Recruitment Partnership Ltd	105176
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	02/01/2014	22796547	2542.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	02/01/2014	22796547	22878.00	Peterborough City Council	111169
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	22/01/2014	23976558	321.31	Peters Bookselling Services	103261
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	14/01/2014	23468547	395.56	Peters Bookselling Services	103261
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207603	6537.59	Pharos Care Limited	07-No 160318
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207604	7745.66	Pharos Care Limited	07-No 160318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23417551	10.60	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23404547	311.78	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23404547	15.63	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23398547	231.21	Philip Dennis Foodservice	178318
Solihull MBC	Cultural & Related Services	Theatre Bar	Catering Provisions	D20000	08/01/2014	23153560	250.42	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23417551	321.76	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23421549	7.00	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23398547	18.93	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126547	312.36	Philip Dennis Foodservice	178318
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23421549	438.13	Philip Dennis Foodservice	178318
Solihull MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	02/01/2014	22768547	617.00	Philip Dunbavin Acoustics Ltd	1790614
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/01/2014	23971551	284.90	Philip Harris Education	46647
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153646	8064.65	Philori Care Ltd	208501
Solihull MBC	Cultural & Related Services	Chelmsley Wood Library	Repair & Maintn Of Buildings	B31000	20/01/2014	23948552	2730.18	Phoenix Beard	65474
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Training	A32000	23/01/2014	24008547	419.00	Phoenix Eft	4566686
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Professional Fees	D51000	23/01/2014	24096547	952.60	Phoenix Psychological Services Ltd	195038
Solihull MBC	Children & Education Services	Specialist Inclusion Support Service	Furniture & Equipment	D10000	14/01/2014	23492547	3330.00	Phonak UK Ltd	24206
Solihull MBC	Children & Education Services	PSD-Langley Academy PSD	Repair & Maintn Of Buildings	B31000	09/01/2014	23157549	748.04	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	09/01/2014	23157558	275.30	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	24/01/2014	24123602	3702.93	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/01/2014	24123591	301.98	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/01/2014	24123582	249.16	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/01/2014	24123579	266.34	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/01/2014	24123573	300.71	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	24/01/2014	24123547	214.79	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Light Hall Academy	Repair & Maintn Of Buildings	B31000	31/01/2014	24474578	1000.67	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/01/2014	23142566	260.33	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Servicing	B31304	08/01/2014	23142557	240.57	Phosters	235526
Solihull MBC	Children & Education Services	PSD-Solihull 6Th Form Col	Repair & Maintn Of Buildings	B31000	08/01/2014	23142556	229.09	Phosters	235526
Solihull MBC	Central Services to the Public	Landlord Team	Reactive Works (Landlord)	B31301	08/01/2014	23142554	7931.82	Phosters	235526
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	24/01/2014	24183547	1352.12	PHS Group PLC	82208
Solihull MBC	Central Services to the Public	Chelmsley Wood T/Centre	Other Premise Costs	B43000	30/01/2014	24452561	496.90	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	31/01/2014	24463552	287.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Monkspath J&I	Health & Safety	B43003	07/01/2014	23043645	287.15	PHS Group PLC	82208
Solihull MBC	Children & Education Services	Connexions ABG	Furniture & Equipment	D10000	16/01/2014	23686548	332.40	PHS Group PLC	82208
Solihull MBC	Adult Social Care	PD - Day Care Green Acres	Other Premise Costs	B43000	15/01/2014	23545547	615.36	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	16/01/2014	23624553	671.28	PHS Group PLC	82208
Solihull MBC	Adult Social Care	Roundmead	Rental/Lease Of Equipment	D12000	13/01/2014	23454679	540.84	PHS Group PLC	82208
Solihull MBC	Adult Social Care	OP - Home Care HQ	Other Premise Costs	B43000	24/01/2014	24180601	448.84	PHS Group PLC	82208

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	Yorkswold J&I	Health & Safety	B43003	16/01/2014	23694704	-271.62	PHS Group PLC	82208
Solihull MBC	Children & Education Services	St Peter's	Health & Safety	B43003	16/01/2014	23625416	-671.28	PHS Group PLC	82208
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	27/01/2014	24347548	11725.52	Pine Forest Homes	256296
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153810	944.30	Pinefold Ltd	1546610
Solihull MBC	Children & Education Services	Langley J&I	Furniture & Equipment	D10000	24/01/2014	24158566	4227.50	Play In The Shade Ltd	4846687
Solihull MBC	Cultural & Related Services	Parks Other	Furniture & Equipment	D10000	28/01/2014	24364660	1075.00	Playdale Playgrounds Ltd	58154
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	23/01/2014	24066548	780.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24066548	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24066548	62.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	330.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	82.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	385.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	27.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	23/01/2014	24060547	650.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	220.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24060547	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24066548	55.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24066548	330.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24066548	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22972547	1540.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24066548	27.50	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Clients Transport Costs	C21000	23/01/2014	24066548	110.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22972547	1350.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22972547	1020.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22972547	1950.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22972547	2040.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22972547	227.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22972547	990.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22972547	1240.00	Plaza Cars Birmingham Ltd	54476
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/01/2014	23486592	89.55	Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/01/2014	23486592	109.40	Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/01/2014	23486592	89.55	Pluss Ltd	12798
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	14/01/2014	23486592	110.60	Pluss Ltd	12798
Solihull MBC	Central Services to the Public	Local Improvement Network	Other Contracted Services	E29000	13/01/2014	23454711	8500.00	Pohwer	3382686
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	06/01/2014	22971547	187.13	Pollet Pool Group	3663686
Solihull MBC	Children & Education Services	S.C.I.L. School Joint Costs	Building Maint Day To Day	B31001	06/01/2014	22971547	31.57	Pollet Pool Group	3663686
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	31/01/2014	24471549	444.24	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/01/2014	23194548	352.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	27/01/2014	24313547	924.00	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/01/2014	23194548	43.90	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	St Peter's	Stationery	D41000	09/01/2014	23194548	183.60	Polycopy Paper & Stationery	49512
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	16/01/2014	23694569	-3298.00	Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	16/01/2014	23694569	3298.00	Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	16/01/2014	23694569	3298.00	Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	IT Equipment & Software	D32000	16/01/2014	23694569	100.00	Portable Technology Solutions Ltd	109055
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/01/2014	24441549	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22996561	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	29/01/2014	24441549	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22996560	12369.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/01/2014	23395547	-3990.00	Positive Pathways	274679
Solihull MBC	Children & Education Services	Care Matters	Clients Expenses	D62000	16/12/2013	PC69602	320.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Care Matters	Clients Expenses	D62000	16/12/2013	PC69636	320.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Care Matters	Clients Expenses	D62000	16/12/2013	PC69651	320.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Care Matters	Clients Expenses	D62000	16/12/2013	PC69669	320.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Care Matters	Clients Expenses	D62000	16/12/2013	PC69693	320.00	Post Office Counter	Purchase Card Supplier

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Care Matters	Clients Expenses	D62000	16/12/2013	PC69727	320.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Care Matters	Clients Expenses	D62000	16/12/2013	PC69248	448.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	Care Matters	Clients Expenses	D62000	16/12/2013	PC69362	736.00	Post Office Counter	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	14/01/2014	23486633	1000.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	St Peter's	Postage & Courier Services	D43000	14/01/2014	23486633	8.00	Postage By Phone Pitney Bowes	7313
Solihull MBC	Children & Education Services	Windy Arbor J&I	Building Maint Day To Day	B31001	14/01/2014	23486553	457.60	Powersolve	285590
Solihull MBC	Children & Education Services	Windy Arbor J&I	Capitation	D11001	14/01/2014	23486561	3510.00	PPA Cover Ltd	2907688
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Professional Fees	D51000	21/01/2014	23953158	720.00	PPA Cover Ltd	2907688
Solihull MBC	Children & Education Services	Coppice Jnr	Capitation	D11001	16/01/2014	23625413	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	27/01/2014	24247549	452.54	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/01/2014	23454604	32.02	Premier Paper Group Ltd	55847
Solihull MBC	Central Services to the Public	General Printing	General Office Expenses	D42000	13/01/2014	23454604	210.56	Premier Paper Group Ltd	55847
Solihull MBC	Children & Education Services	Greswold J&I	Photocopying	D40001	29/01/2014	24443549	370.00	Premier Paper Group Ltd	55847
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/01/2014	23944685	1567.79	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	14/01/2014	23486629	511.04	Presentation Sisters Care Centre	691621
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/01/2014	23944684	1256.74	Pressbeau Ltd	2226690
Solihull MBC	Children & Education Services	Dorridge Jnr	Materials For Resale	D11202	23/01/2014	24061547	457.50	Presto Classical	116293
Solihull MBC	Children & Education Services	Damson Wood Inf	IT Equipment & Software	D32000	16/01/2014	23744551	299.00	Primary Site Ltd	150628
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Capitation	D11001	17/01/2014	23808548	278.44	Primary Teaching Services Ltd	7343
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153622	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153623	538.07	Prime Life Ltd	117118
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153752	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153753	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153754	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153755	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153756	708.26	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153760	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153757	1367.90	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153758	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153759	1417.41	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153761	1232.87	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153777	1407.71	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153778	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153779	1189.96	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153780	1358.73	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153781	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153782	307.65	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153783	1510.94	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153784	1358.29	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153785	1295.22	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153786	1311.74	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23155552	1522.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994713	1317.68	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153764	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153762	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153763	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153768	1347.48	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153765	963.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153766	1462.89	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153767	1438.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153769	1399.07	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153770	1414.97	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153771	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153772	1476.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153773	1414.75	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153774	1383.93	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153775	1373.03	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153776	955.77	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	08/01/2014	23153787	1362.00	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153788	990.72	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153789	1751.14	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153790	2010.57	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153791	1432.86	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153792	1450.36	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153793	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153794	1520.59	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153795	2918.17	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153750	1472.50	Prime Life PLC	7344
Solihull MBC	Adult Social Care	Lyndon Croft Block	ASC - Residential Care Permanent	E20003	08/01/2014	23153751	1400.36	Prime Life PLC	7344
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	22/01/2014	23976555	277.25	Prim-Ed Publishing Ltd	94575
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/01/2014	23153565	2250.00	Priory Group	2190710
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/01/2014	23153564	2250.00	Priory Group	2190710
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944598	10356.79	Priory Healthcare	691627
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486708	1101.21	Prism Medical UK Limited	247609
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	14/01/2014	23493702	210.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	14/01/2014	23493702	12.00	Probrand Ltd	7357
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	02/01/2014	22794547	12.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	24/01/2014	24126758	12.00	Probrand Ltd	7357
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	02/01/2014	22794547	219.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	24/01/2014	24126758	5600.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	24/01/2014	24126758	100.00	Probrand Ltd	7357
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	24/01/2014	24126758	220.00	Probrand Ltd	7357
Solihull MBC	Children & Education Services	Unallocated	Furniture & Equipment	Y13000	13/01/2014	23454721	1256.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Monkspath Non Comp Cater	Furniture & Equipment	Y13000	13/01/2014	23454720	1482.00	Professional Kitchen Service Ltd	197905
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	07/01/2014	23044548	257.00	Professor McGinty	21079
Solihull MBC	Environmental and Regulatory Services	CCTV Revenue Account	Other Contracted Services	E29000	22/01/2014	23971572	9395.10	Profile Security Services Ltd	1100599
Solihull MBC	Cultural & Related Services	Library Square Complex	Agency Staff	A35000	08/01/2014	23153553	878.13	Profile Security Services Ltd	1100599
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	23/01/2014	24031548	537.80	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	28/01/2014	24362623	1761.46	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	08/01/2014	23150566	505.22	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	08/01/2014	23150564	369.63	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	16/01/2014	23744560	1208.71	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	8 Downing Close	Agency Staff	A35000	16/01/2014	23744561	452.09	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	3 Gates	Agency Staff	A35000	23/01/2014	24025547	851.89	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	23/01/2014	24026547	706.96	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	23/01/2014	24031547	778.68	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	9 Hurst Green	Agency Staff	A35000	07/01/2014	23085910	1396.69	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	2 Kettlewell Close	Agency Staff	A35000	07/01/2014	23085909	484.89	Proline Ventures Ltd	687835
Solihull MBC	Adult Social Care	25 Stapleton Drive	Agency Staff	A35000	10/01/2014	23299568	3122.18	Proline Ventures Ltd	687835
Solihull MBC	Central Services to the Public	HR Shared Service	General Office Expenses	D42000	17/01/2014	23925547	1877.00	Prolog Print Media Ltd	129325
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	14/01/2014	23493602	570.00	Protec Engineering Services Ltd	7368
Solihull MBC	Planning & Development Services	Nhood Mgt Area 2 Staff	Other Contracted Services	E29000	08/01/2014	23150578	1710.00	Protec Engineering Services Ltd	7368
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/01/2014	23085875	279.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/01/2014	23085875	400.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/01/2014	23085875	800.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	07/01/2014	23085875	800.00	PSA Training & Development	691634
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	16/01/2014	23686547	627.50	PSU Technology Group Ltd	1940614
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Training	A32000	08/01/2014	23140548	236.00	Public Policy Exchange	2779689
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/01/2014	24350549	456.60	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	27/01/2014	24350550	618.30	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	28/01/2014	24353547	435.99	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/01/2014	22860548	848.19	Pulse	139721
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/01/2014	22861550	662.70	Pulse	139721
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	14/01/2014	23493637	996.14	Purple Paperclip	4877686
Solihull MBC	Children & Education Services	ICIS	Training	A32000	13/01/2014	23410548	260.00	QA Ltd	237635
Solihull MBC	Children & Education Services	ICIS	Training	A32000	16/01/2014	23709551	963.00	QA Ltd	237635

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Solihull MBC	Children & Education Services	ICIS	Training	A32000	13/01/2014	23407555	-260.00	QA Ltd	237635
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	-3.00	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	7.00	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	112.50	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	40.00	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	7.95	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	-60.00	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	-112.50	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	-40.00	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	-7.00	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	112.50	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	40.00	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	60.00	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	-0.95	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	7.95	Qbitus Products	691637
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	10/01/2014	23287626	60.00	Qbitus Products	691637
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23980550	26.94	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23980550	16.05	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23980550	21.19	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23980550	50.19	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23980550	22.81	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23980550	45.28	QC Supplies Ltd	1215596
Solihull MBC	Children & Education Services	St Peter's	IT Equipment & Software	D32000	22/01/2014	23980550	26.51	QC Supplies Ltd	1215596
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	03/01/2014	22828547	309.72	QSP Ltd	3411692
Solihull MBC	Environmental and Regulatory Services	Waste Collection	Other Contracted Services	E29000	03/01/2014	22828547	454.72	QSP Ltd	3411692
Solihull MBC	Highways & Transport Services	Car Parks Expenditure	Furniture & Equipment	D10000	30/01/2014	24450633	424.00	Quadrant Security Group Ltd	136158
Solihull MBC	Corporate & Democratic Core	Civic Suite	Repair & Maintn Of Buildings	B31000	03/01/2014	22855547	4297.00	Quadrant Security Group Ltd	136158
Solihull MBC	Adult Social Care	MH - Social Work Team	Furniture & Equipment	D10000	03/01/2014	22851547	359.80	Qualitel Business Telecoms Specialists Ltd	2781691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420602	5633.53	Quality Care (Em) Ltd	110947
Solihull MBC	Children & Education Services	Lyndon	Printing	D40000	21/01/2014	23956684	500.00	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	27/01/2014	24292553	237.79	Quality Office Supplies	38173
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24063548	701.92	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	23/01/2014	24096549	830.60	Quality Office Supplies Ltd	7385
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2014	24126561	1795.52	Quality Office Supplies Ltd	7385
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	31/01/2014	24473547	3800.00	Quality Solicitors Evans Derry	1564614
Solihull MBC	Central Services to the Public	ICT Quality	Training	A32000	14/01/2014	23486597	946.00	Quanta Training Ltd	7389
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694550	17139.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694551	3715.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694553	3715.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	16/01/2014	23694554	1856.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694554	10717.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694555	11299.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694556	11534.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/01/2014	23694556	1039.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694557	11105.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/01/2014	23694558	1108.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694558	10421.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/01/2014	23694559	731.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694559	18428.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694562	11299.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694565	11894.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/01/2014	23694550	6901.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694552	12446.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694548	3715.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	16/01/2014	23694547	20511.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/01/2014	23694547	1172.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	16/01/2014	23694557	1468.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	23/01/2014	24091548	2928.00	Queen Alexandra College	164539

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	23/01/2014	24091548	787.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Domiciliary Care	E20008	23/01/2014	24090547	910.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	23/01/2014	24090547	11670.00	Queen Alexandra College	164539
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	23/01/2014	24091547	12822.00	Queen Alexandra College	164539
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486593	577.50	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2014	23937547	577.50	Quest 88 Ltd	16950
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	17/01/2014	23938547	592.50	Quest 88 Ltd	16950
Solihull MBC	Children & Education Services	Merstone	Health & Safety	B43003	29/01/2014	24418547	2394.00	R82 UK	179718
Solihull MBC	Children & Education Services	Hazel Oak	Other Transport Costs	C42000	05/12/2013	PC24260	532.00	RAC Motoring Servi	Purchase Card Supplier
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	07/01/2014	23041547	420.00	Rachael Veazey	4126687
Solihull MBC	Children & Education Services	Coppice Jnr	Health & Safety	B43003	07/01/2014	23039547	1260.00	Rachael Veazey	4126687
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/01/2014	22976550	409.50	Rainbow Playtime	54725
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362590	504.02	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/01/2014	24051553	1295.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/01/2014	24051552	1053.38	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/01/2014	24051550	1184.20	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	23/01/2014	24051549	720.13	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/01/2014	24051548	1266.35	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/01/2014	24051551	1233.80	Rayner House & Yew Trees	54742
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	02/01/2014	22775550	1250.00	Real Care	1337597
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	13/01/2014	23454549	1627.80	Recresco Ltd	156978
Solihull MBC	Children & Education Services	Windy Arbor J&I	Visits & Pupil Activities	D52002	08/01/2014	23154547	840.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Fees	D52000	15/01/2014	23507547	1420.00	Red Ridge Centre	7470
Solihull MBC	Children & Education Services	Monkspath J&I	Visits & Pupil Activities	D52002	20/01/2014	23945560	1250.00	Red Ridge Centre	7470
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393811	404.54	Redacted Personal Data	3376692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694625	2341.00	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694627	1254.60	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694626	1205.00	Redacted Personal Data	9412
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394000	487.14	Redacted Personal Data	4524686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393766	1373.48	Redacted Personal Data	3329686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393886	1376.35	Redacted Personal Data	239391
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025856	324.82	Redacted Personal Data	3682686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952990	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952989	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351864	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351865	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025872	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482877	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482878	267.47	Redacted Personal Data	4019686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025871	267.47	Redacted Personal Data	4019686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694618	1520.20	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694620	2058.88	Redacted Personal Data	5529
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393832	42.80	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393832	1220.14	Redacted Personal Data	3084687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394017	765.37	Redacted Personal Data	173478
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/01/2014	23454558	1026.00	Redacted Personal Data	189142
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351738	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952861	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025739	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482745	400.00	Redacted Personal Data	225471
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020581	329.36	Redacted Personal Data	281557
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24033552	329.36	Redacted Personal Data	281557
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Carers Direct Payment	E20001	06/01/2014	22994550	400.00	Redacted Personal Data	2081821
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025846	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351839	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482853	286.55	Redacted Personal Data	2787686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952961	286.55	Redacted Personal Data	2787686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393691	1373.67	Redacted Personal Data	917600

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394029	322.60	Redacted Personal Data	2795687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393693	459.07	Redacted Personal Data	1817616
Solihull MBC	Children & Education Services	Post 16 ISP/FE Colleges	Other Contracted Services	E29000	06/01/2014	22976556	1291.83	Redacted Personal Data	2457686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393993	1547.60	Redacted Personal Data	688091
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393950	355.02	Redacted Personal Data	3210697
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394073	462.85	Redacted Personal Data	688099
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394004	876.47	Redacted Personal Data	3991687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393990	720.22	Redacted Personal Data	256978
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393700	865.70	Redacted Personal Data	1428608
Solihull MBC	Other Housing Services	Private Sector Services	Capital Grants RIA (Conditions)	V51000	07/01/2014	23080548	411.57	Redacted Personal Data	4507686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393836	965.94	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393836	355.87	Redacted Personal Data	688146
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393612	368.95	Redacted Personal Data	688170
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393824	1360.36	Redacted Personal Data	914599
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207695	772.82	Redacted Personal Data	914599
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	24/01/2014	24167547	435.20	Redacted Personal Data	4980686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952834	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025714	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025713	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482719	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952835	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482720	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351713	286.55	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351714	267.47	Redacted Personal Data	190926
Solihull MBC	Children & Education Services	Fostering Team	IT Equipment & Software	D32000	14/01/2014	23482816	277.99	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482817	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025808	267.47	Redacted Personal Data	1679614
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952927	267.47	Redacted Personal Data	1679614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393851	1064.97	Redacted Personal Data	1172598
Solihull MBC	Central Services to the Public	Statutory Complaints	Professional Fees	D51000	13/01/2014	23454624	396.32	Redacted Personal Data	110675
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	28/01/2014	24351560	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	21/01/2014	23952681	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	07/01/2014	23025560	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	14/01/2014	23482560	671.33	Redacted Personal Data	8835
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952690	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351568	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482566	400.75	Redacted Personal Data	8862
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025566	400.75	Redacted Personal Data	8862
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394007	2167.40	Redacted Personal Data	3210694
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	06/01/2014	22994553	250.00	Redacted Personal Data	1009598
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	31/01/2014	24460824	345.60	Redacted Personal Data	282252
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/01/2014	23454569	501.60	Redacted Personal Data	4425691
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	21/01/2014	23952843	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/01/2014	23025722	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	07/01/2014	23025723	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/01/2014	23482727	553.17	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	14/01/2014	23482729	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	21/01/2014	23952844	358.64	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	28/01/2014	24351721	400.75	Redacted Personal Data	206244
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/01/2014	24351723	553.17	Redacted Personal Data	206244
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394019	1009.24	Redacted Personal Data	2075648
Solihull MBC	Other Housing Services	Private Leasing	Other Contracted Services	E29000	07/01/2014	23043643	2759.38	Redacted Personal Data	4856686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393752	2020.53	Redacted Personal Data	4653686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952757	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025637	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482640	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025636	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351635	400.75	Redacted Personal Data	104639

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482639	400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952758	-400.75	Redacted Personal Data	104639
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	28/01/2014	24351872	278.41	Redacted Personal Data	4129686
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482797	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351791	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952914	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025791	415.31	Redacted Personal Data	650596
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	23/01/2014	24044553	682.50	Redacted Personal Data	75460
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394014	864.82	Redacted Personal Data	56397
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393635	407.58	Redacted Personal Data	2075650
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020556	860.00	Redacted Personal Data	101584
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393709	1118.46	Redacted Personal Data	2683688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Kinship Carers	D50001	14/01/2014	23482898	817.27	Redacted Personal Data	4808686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393873	625.97	Redacted Personal Data	3187692
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	15/01/2014	23619547	829.03	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020552	748.80	Redacted Personal Data	270417
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020607	870.40	Redacted Personal Data	215766
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952679	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025557	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351556	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351557	553.17	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351558	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952676	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952678	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025558	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482555	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482556	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482557	358.64	Redacted Personal Data	8830
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025555	358.64	Redacted Personal Data	8830
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394078	7524.73	Redacted Personal Data	81913
Solihull MBC	Children & Education Services	Child Disability Dom Care	Foster Parents	D50000	14/01/2014	23482642	278.41	Redacted Personal Data	105283
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393774	525.94	Redacted Personal Data	690722
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393798	2987.74	Redacted Personal Data	690723
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393704	449.73	Redacted Personal Data	2683687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393743	917.23	Redacted Personal Data	2683687
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025785	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952907	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351784	415.31	Redacted Personal Data	360597
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482791	415.31	Redacted Personal Data	360597
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394032	665.11	Redacted Personal Data	235669
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Carers Direct Payment	E20001	09/01/2014	23207701	400.00	Redacted Personal Data	1226607
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393989	770.27	Redacted Personal Data	1376607
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	17/01/2014	23839634	312.00	Redacted Personal Data	4302686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393998	425.83	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393998	406.71	Redacted Personal Data	917601
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393822	1529.35	Redacted Personal Data	3539686
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Foster Parents	D50000	14/01/2014	23482808	369.03	Redacted Personal Data	1411607
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Foster Parents	D50000	14/01/2014	23482811	406.74	Redacted Personal Data	1411607
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393795	1220.14	Redacted Personal Data	995599
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393923	838.84	Redacted Personal Data	156118
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393582	992.00	Redacted Personal Data	119913
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393695	1298.53	Redacted Personal Data	142063
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952864	320.37	Redacted Personal Data	231384
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025742	320.37	Redacted Personal Data	231384
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393894	1607.69	Redacted Personal Data	2189741
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393703	1628.33	Redacted Personal Data	1226596
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393917	1143.92	Redacted Personal Data	4101686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952947	475.97	Redacted Personal Data	2266688

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025830	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025829	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482839	475.97	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482838	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952946	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351825	513.49	Redacted Personal Data	2266688
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351824	475.97	Redacted Personal Data	2266688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393547	876.39	Redacted Personal Data	109050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Carers Direct Payment	E20001	20/01/2014	23944733	400.00	Redacted Personal Data	4947686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393863	1601.43	Redacted Personal Data	4952686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/01/2014	23944739	1592.66	Redacted Personal Data	4952686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	20/01/2014	23944740	1592.66	Redacted Personal Data	4952686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393790	1051.15	Redacted Personal Data	2117688
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952901	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482784	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025777	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351777	372.84	Redacted Personal Data	278793
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020580	713.70	Redacted Personal Data	94855
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393814	715.40	Redacted Personal Data	3482689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394030	584.65	Redacted Personal Data	4244687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393633	335.67	Redacted Personal Data	1848614
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	24/01/2014	24167556	363.12	Redacted Personal Data	4976686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	16/01/2014	23685550	720.00	Redacted Personal Data	690912
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393681	811.47	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/01/2014	22994548	1110.18	Redacted Personal Data	4865686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393627	1230.61	Redacted Personal Data	1848616
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393622	355.87	Redacted Personal Data	1456614
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393667	477.45	Redacted Personal Data	1230596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351797	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025798	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952920	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482804	301.29	Redacted Personal Data	1032596
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482888	375.22	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23953000	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025883	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351876	324.82	Redacted Personal Data	4221688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351783	1014.28	Redacted Personal Data	284991
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020603	1304.60	Redacted Personal Data	270402
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393787	1217.55	Redacted Personal Data	690935
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351813	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025817	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952936	415.31	Redacted Personal Data	1953614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482827	415.31	Redacted Personal Data	1953614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393945	2065.13	Redacted Personal Data	1398630
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394068	594.95	Redacted Personal Data	3296687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393770	417.31	Redacted Personal Data	3210699
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	20/01/2014	23944660	400.00	Redacted Personal Data	106220
Solihull MBC	Planning & Development Services	Strategic Land Fund	Compensation	Y35000	10/01/2014	23290548	250.00	Redacted Personal Data	4918686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393550	813.15	Redacted Personal Data	59714
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393682	334.58	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393682	651.87	Redacted Personal Data	1641622
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393857	737.56	Redacted Personal Data	1230601
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393801	1067.62	Redacted Personal Data	691050
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394057	2346.20	Redacted Personal Data	115426
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393655	1117.81	Redacted Personal Data	3598686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393816	1131.17	Redacted Personal Data	691088
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393645	937.83	Redacted Personal Data	1717615
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451671	501.74	Redacted Personal Data	4627686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Rents - Accommodation	E29011	17/01/2014	23839594	350.00	Redacted Personal Data	4024686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/01/2014	23025622	358.64	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/01/2014	23482624	531.12	Redacted Personal Data	94537
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351633	440.78	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482637	481.86	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025634	324.82	Redacted Personal Data	103590
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952755	324.82	Redacted Personal Data	103590
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394074	1245.56	Redacted Personal Data	163999
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	20/01/2014	23945548	282.15	Redacted Personal Data	2245686
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	06/01/2014	22938547	250.00	Redacted Personal Data	102360
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025562	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482563	301.29	Redacted Personal Data	8844
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952684	301.29	Redacted Personal Data	8844
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394039	1373.77	Redacted Personal Data	8865
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Staying Put	E29010	10/01/2014	23281604	483.84	Redacted Personal Data	4902686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393552	8230.87	Redacted Personal Data	228643
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025819	251.76	Redacted Personal Data	2022637
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482833	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351819	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025824	301.29	Redacted Personal Data	2171690
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952941	301.29	Redacted Personal Data	2171690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394055	682.20	Redacted Personal Data	689785
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393812	711.75	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207694	273.52	Redacted Personal Data	689787
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393979	771.68	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393979	575.44	Redacted Personal Data	124260
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393925	610.07	Redacted Personal Data	689790
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393641	711.75	Redacted Personal Data	133640
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393665	1752.00	Redacted Personal Data	689797
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394012	446.69	Redacted Personal Data	691103
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351827	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351828	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351829	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351830	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952949	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952948	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952950	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952951	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482840	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482841	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482844	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482843	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025832	320.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025833	301.29	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025834	325.37	Redacted Personal Data	2322686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025835	320.37	Redacted Personal Data	2322686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393959	391.07	Redacted Personal Data	1817619
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393722	813.15	Redacted Personal Data	125026
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482902	432.17	Redacted Personal Data	4875686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482901	432.17	Redacted Personal Data	4875686
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482900	541.51	Redacted Personal Data	4875686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025575	400.75	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351577	270.58	Redacted Personal Data	11841
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351811	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025814	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351810	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025813	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482824	400.75	Redacted Personal Data	1866621

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482823	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952933	400.75	Redacted Personal Data	1866621
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952932	400.75	Redacted Personal Data	1866621
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394010	174.89	Redacted Personal Data	3376691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394010	959.66	Redacted Personal Data	3376691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393937	623.93	Redacted Personal Data	691125
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351805	278.41	Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482818	326.61	Redacted Personal Data	1693616
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351571	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482570	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025568	301.29	Redacted Personal Data	8864
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952692	301.29	Redacted Personal Data	8864
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393788	1463.73	Redacted Personal Data	919603
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394025	3606.54	Redacted Personal Data	691147
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393796	1168.53	Redacted Personal Data	691149
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393705	355.35	Redacted Personal Data	2975686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393559	1201.89	Redacted Personal Data	2300785
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020609	3790.80	Redacted Personal Data	126280
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451664	1484.02	Redacted Personal Data	4356687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451663	1484.02	Redacted Personal Data	4356687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393708	1484.02	Redacted Personal Data	4356687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394031	1626.85	Redacted Personal Data	58429
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482891	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482890	286.55	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23953003	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23953002	286.55	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025885	286.55	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351879	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351878	324.82	Redacted Personal Data	4414686
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025886	324.82	Redacted Personal Data	4414686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393761	562.70	Redacted Personal Data	919602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	20/01/2014	23944661	400.00	Redacted Personal Data	691178
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	21/01/2014	23952838	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	07/01/2014	23025716	629.74	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025717	1229.63	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	28/01/2014	24351716	400.75	Redacted Personal Data	196819
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	14/01/2014	23482722	400.75	Redacted Personal Data	196819
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207697	258.54	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393913	1016.78	Redacted Personal Data	4178687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393927	477.92	Redacted Personal Data	3210696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/01/2014	23685556	471.57	Redacted Personal Data	695596
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393608	381.29	Redacted Personal Data	2642687
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393754	423.66	Redacted Personal Data	81458
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393685	606.81	Redacted Personal Data	126021
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351771	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025773	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952895	415.31	Redacted Personal Data	272614
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482778	415.31	Redacted Personal Data	272614
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394058	2346.20	Redacted Personal Data	115425
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393912	341.31	Redacted Personal Data	4000687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393830	938.96	Redacted Personal Data	3542686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393706	484.01	Redacted Personal Data	691207
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394037	1029.08	Redacted Personal Data	1641625
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393864	270.31	Redacted Personal Data	1817621
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393718	1247.51	Redacted Personal Data	691231
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952669	629.22	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482547	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025548	493.93	Redacted Personal Data	8780

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351547	493.93	Redacted Personal Data	8780
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025806	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952925	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482814	286.55	Redacted Personal Data	1452760
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351802	286.55	Redacted Personal Data	1452760
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393601	496.34	Redacted Personal Data	691241
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCIT)	D92000	06/01/2014	22976557	341.25	Redacted Personal Data	4137686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393897	523.86	Redacted Personal Data	2778689
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/01/2014	24351655	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/01/2014	23025655	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/01/2014	23482659	396.75	Redacted Personal Data	119716
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/01/2014	23952776	396.75	Redacted Personal Data	119716
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393952	794.30	Redacted Personal Data	691255
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393628	707.97	Redacted Personal Data	691259
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393585	319.80	Redacted Personal Data	930597
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393772	712.23	Redacted Personal Data	691262
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Clients Expenses	D62000	27/01/2014	24235598	665.00	Redacted Personal Data	2468688
Solihull MBC	Children & Education Services	CSW Team A 18+ Local Clients	Rents - Accommodation	E29011	03/01/2014	22864611	7150.50	Redacted Personal Data	2468688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393697	598.60	Redacted Personal Data	2075649
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025606	603.57	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482608	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952728	366.93	Redacted Personal Data	86518
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351606	366.93	Redacted Personal Data	86518
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393762	1733.75	Redacted Personal Data	1513612
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025760	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482766	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351758	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025759	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952883	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351759	301.29	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482765	358.64	Redacted Personal Data	261278
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952884	358.64	Redacted Personal Data	261278
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451675	2363.80	Redacted Personal Data	105057
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Kinship Carers	D50001	28/01/2014	24351800	307.52	Redacted Personal Data	1415607
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/01/2014	23482586	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/01/2014	23952708	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/01/2014	24351588	263.49	Redacted Personal Data	53561
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/01/2014	23025586	263.49	Redacted Personal Data	53561
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	20/01/2014	23944742	468.44	Redacted Personal Data	4947687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393750	471.45	Redacted Personal Data	4947687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482864	324.82	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952972	324.82	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952971	286.55	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351849	286.55	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351848	324.82	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482863	286.55	Redacted Personal Data	3681731
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025858	324.82	Redacted Personal Data	3681731
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394084	711.75	Redacted Personal Data	85777
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482825	640.08	Redacted Personal Data	1877619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393723	828.59	Redacted Personal Data	691326
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394021	1241.99	Redacted Personal Data	691333
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393895	573.50	Redacted Personal Data	3210695
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393905	2002.93	Redacted Personal Data	126274
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393674	1216.05	Redacted Personal Data	1817614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020610	678.60	Redacted Personal Data	1955614
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393942	811.64	Redacted Personal Data	691363
Solihull MBC	Adult Social Care	LD - Carers	ASC - Residential Care Respite	E20002	03/01/2014	22848547	1868.06	Redacted Personal Data	6572
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482789	250.00	Redacted Personal Data	283639

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Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952906	250.00	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351781	250.00	Redacted Personal Data	283639
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025783	250.00	Redacted Personal Data	283639
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393900	481.88	Redacted Personal Data	3513686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694631	2286.69	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694631	1917.87	Redacted Personal Data	35696
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393549	417.31	Redacted Personal Data	3503687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393647	1305.61	Redacted Personal Data	1137602
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/01/2014	23482623	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/01/2014	23025621	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/01/2014	24351620	336.57	Redacted Personal Data	93655
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/01/2014	23952743	336.57	Redacted Personal Data	93655
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394070	508.39	Redacted Personal Data	688975
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020599	1310.40	Redacted Personal Data	249365
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393922	3910.71	Redacted Personal Data	688979
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/01/2014	23952855	1613.20	Redacted Personal Data	222992
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393981	711.75	Redacted Personal Data	688990
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393996	387.42	Redacted Personal Data	3328686
Solihull MBC	Adult Social Care	SP - Learning Disabilities	Other Contracted Services	E29000	28/01/2014	24362584	912.11	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394042	915.10	Redacted Personal Data	691095
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393919	737.17	Redacted Personal Data	688995
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393859	279.61	Redacted Personal Data	689001
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393663	508.39	Redacted Personal Data	4789686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394075	406.71	Redacted Personal Data	689003
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393643	990.72	Redacted Personal Data	689004
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393965	276.16	Redacted Personal Data	4060686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393973	378.03	Redacted Personal Data	197560
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394089	2631.52	Redacted Personal Data	52113
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393930	1494.28	Redacted Personal Data	419601
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393548	432.13	Redacted Personal Data	176498
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393986	202.80	Redacted Personal Data	689011
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393986	1801.61	Redacted Personal Data	689011
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/01/2014	23454567	478.80	Redacted Personal Data	4425689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394088	1222.65	Redacted Personal Data	147208
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020579	345.20	Redacted Personal Data	1370607
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	24/01/2014	24167558	365.00	Redacted Personal Data	20881
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482646	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952763	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025642	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351642	493.93	Redacted Personal Data	110739
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952795	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025675	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482679	400.75	Redacted Personal Data	128805
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482847	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952955	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351833	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025840	267.47	Redacted Personal Data	2406687
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351853	267.47	Redacted Personal Data	3707702
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952977	611.35	Redacted Personal Data	3707702
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393597	3930.13	Redacted Personal Data	689019
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394005	1792.05	Redacted Personal Data	80902
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025665	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482669	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351666	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952786	358.64	Redacted Personal Data	121751
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952964	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351842	366.93	Redacted Personal Data	3378686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025850	366.93	Redacted Personal Data	3378686

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Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482856	366.93	Redacted Personal Data	3378686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393725	851.58	Redacted Personal Data	3435692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394044	3144.21	Redacted Personal Data	146389
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393780	660.90	Redacted Personal Data	4378687
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/01/2014	23025629	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/01/2014	23952750	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/01/2014	23952749	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/01/2014	24351628	324.18	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/01/2014	24351627	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/01/2014	23482631	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/01/2014	23025628	366.19	Redacted Personal Data	99857
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/01/2014	23482630	324.18	Redacted Personal Data	99857
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393677	453.77	Redacted Personal Data	4059686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694623	917.20	Redacted Personal Data	6782
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482760	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952877	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952878	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025753	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025754	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482759	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351752	301.29	Redacted Personal Data	248802
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351753	301.29	Redacted Personal Data	248802
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/01/2014	22994716	584.92	Redacted Personal Data	248204
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393584	821.25	Redacted Personal Data	2847688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694634	1034.20	Redacted Personal Data	71844
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393823	1152.27	Redacted Personal Data	689041
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24033554	4604.00	Redacted Personal Data	279245
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394046	1478.40	Redacted Personal Data	689048
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Carers Direct Payment	E20001	20/01/2014	23944662	400.00	Redacted Personal Data	2692687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393574	1575.60	Redacted Personal Data	689053
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394036	1220.21	Redacted Personal Data	175358
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393707	569.40	Redacted Personal Data	4816686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393835	1671.43	Redacted Personal Data	3356688
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025682	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952803	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351682	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351681	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952804	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482686	320.37	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482687	301.29	Redacted Personal Data	135832
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025683	320.37	Redacted Personal Data	135832
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394041	788.00	Redacted Personal Data	689073
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393561	500.25	Redacted Personal Data	273014
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393696	655.76	Redacted Personal Data	185258
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207691	1036.80	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393983	222.47	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393983	105.11	Redacted Personal Data	689087
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393789	813.15	Redacted Personal Data	689090
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393637	305.03	Redacted Personal Data	689094
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393821	1417.27	Redacted Personal Data	3416687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394045	841.35	Redacted Personal Data	3210704
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482618	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952738	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351616	267.47	Redacted Personal Data	92036
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025616	267.47	Redacted Personal Data	92036
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393904	610.07	Redacted Personal Data	2948686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393650	825.59	Redacted Personal Data	3262687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393753	518.88	Redacted Personal Data	3359687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451667	508.39	Redacted Personal Data	689105
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393799	508.39	Redacted Personal Data	689105
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025645	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025647	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482650	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482651	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351645	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351646	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952766	301.29	Redacted Personal Data	115624
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952768	301.29	Redacted Personal Data	115624
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393817	4514.70	Redacted Personal Data	1357628
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393773	893.38	Redacted Personal Data	3320705
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451679	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393916	893.98	Redacted Personal Data	3711686
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207700	442.99	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393729	1980.38	Redacted Personal Data	3707708
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393610	1220.14	Redacted Personal Data	4379687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393659	328.08	Redacted Personal Data	50839
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351683	382.70	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351684	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952807	553.17	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952805	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025685	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025684	553.17	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482690	320.37	Redacted Personal Data	141143
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482689	553.17	Redacted Personal Data	141143
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393698	355.87	Redacted Personal Data	689120
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393829	1067.62	Redacted Personal Data	267724
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393784	711.75	Redacted Personal Data	206618
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393726	1236.62	Redacted Personal Data	3210698
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394059	1067.62	Redacted Personal Data	75188
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020583	719.60	Redacted Personal Data	62279
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393825	1497.96	Redacted Personal Data	689140
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393728	1678.26	Redacted Personal Data	2836686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393924	711.32	Redacted Personal Data	155303
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393910	1714.03	Redacted Personal Data	3155688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393576	877.60	Redacted Personal Data	3435687
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020578	2100.20	Redacted Personal Data	2194691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394001	527.25	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	06/01/2014	22994549	520.03	Redacted Personal Data	4865687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393920	711.75	Redacted Personal Data	689150
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393810	783.75	Redacted Personal Data	3210692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	06/01/2014	22994547	4162.79	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393819	1642.50	Redacted Personal Data	4865688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393992	305.03	Redacted Personal Data	2462714
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393854	686.33	Redacted Personal Data	689167
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393944	889.68	Redacted Personal Data	151788
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393660	355.87	Redacted Personal Data	4000686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393640	798.74	Redacted Personal Data	689174
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	15/01/2014	23619553	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	15/01/2014	23619554	300.00	Redacted Personal Data	2935688
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020563	251.60	Redacted Personal Data	1444613
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393918	533.81	Redacted Personal Data	132385
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Guardianship Allowance	D50003	13/01/2014	23372547	289.51	Redacted Personal Data	126748
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393875	814.38	Redacted Personal Data	1442614
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020605	518.54	Redacted Personal Data	77637
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393572	460.26	Redacted Personal Data	2810686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393734	445.25	Redacted Personal Data	3482690

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207690	92.00	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207690	802.00	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/01/2014	23685553	738.77	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	16/01/2014	23685554	478.03	Redacted Personal Data	1803615
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393903	651.78	Redacted Personal Data	2913686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393593	1733.75	Redacted Personal Data	3000687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393556	864.26	Redacted Personal Data	3897694
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394054	864.26	Redacted Personal Data	4949687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/01/2014	23944737	846.11	Redacted Personal Data	4949687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/01/2014	23944736	423.00	Redacted Personal Data	4949687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/01/2014	23944738	846.11	Redacted Personal Data	4949687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393607	397.58	Redacted Personal Data	3871690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393948	580.26	Redacted Personal Data	3466688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393791	772.37	Redacted Personal Data	689215
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351585	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952704	286.55	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952703	286.55	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952701	291.55	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025583	291.55	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025582	286.55	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025581	286.55	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025580	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351579	547.45	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351580	552.45	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	28/01/2014	24351581	468.78	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351582	547.45	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952705	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482578	286.55	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482580	358.64	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482583	291.55	Redacted Personal Data	23882
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482581	286.55	Redacted Personal Data	23882
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393688	1204.50	Redacted Personal Data	3862725
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451666	626.10	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451670	626.10	Redacted Personal Data	4742689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394043	628.53	Redacted Personal Data	4244686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451676	325.00	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451678	706.10	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451677	706.10	Redacted Personal Data	5061686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393759	711.75	Redacted Personal Data	173038
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482717	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952833	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351712	301.29	Redacted Personal Data	187538
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025712	301.29	Redacted Personal Data	187538
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393694	558.67	Redacted Personal Data	689228
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394056	1407.85	Redacted Personal Data	689230
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952821	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482706	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025700	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351700	301.29	Redacted Personal Data	158939
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482739	324.82	Redacted Personal Data	220530
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025694	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351693	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482699	544.50	Redacted Personal Data	148349
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952815	544.50	Redacted Personal Data	148349
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393683	815.21	Redacted Personal Data	3844687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393702	533.81	Redacted Personal Data	689232
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393599	1290.53	Redacted Personal Data	76011
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393658	953.56	Redacted Personal Data	190321

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394093	471.89	Redacted Personal Data	3669686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393975	915.10	Redacted Personal Data	77245
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394090	396.32	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451665	396.32	Redacted Personal Data	689243
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393775	522.16	Redacted Personal Data	272974
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694633	1656.52	Redacted Personal Data	54004
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394035	1097.90	Redacted Personal Data	3737690
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393782	1549.07	Redacted Personal Data	2286688
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351801	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952924	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025805	301.29	Redacted Personal Data	1438620
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482813	301.29	Redacted Personal Data	1438620
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393671	965.94	Redacted Personal Data	2439691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394003	635.49	Redacted Personal Data	689262
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952697	387.33	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025574	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482573	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351575	301.29	Redacted Personal Data	11040
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	28/01/2014	24351574	274.36	Redacted Personal Data	11040
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394063	1017.90	Redacted Personal Data	81106
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952783	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952782	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482666	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482667	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025663	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025662	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351663	358.64	Redacted Personal Data	121181
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351662	553.17	Redacted Personal Data	121181
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393902	790.83	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393595	599.85	Redacted Personal Data	59603
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393578	554.01	Redacted Personal Data	283332
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394081	1862.32	Redacted Personal Data	91602
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207698	125.80	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393966	573.50	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207698	194.99	Redacted Personal Data	3296691
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393958	1417.93	Redacted Personal Data	689282
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394008	566.35	Redacted Personal Data	3187691
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393644	923.90	Redacted Personal Data	3210700
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020559	280.80	Redacted Personal Data	273255
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393571	254.19	Redacted Personal Data	1438621
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24033547	655.20	Redacted Personal Data	244060
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451674	730.00	Redacted Personal Data	3320707
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351840	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482854	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025847	267.47	Redacted Personal Data	2797689
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952962	267.47	Redacted Personal Data	2797689
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	22/01/2014	23962553	250.00	Redacted Personal Data	181855
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694628	1619.36	Redacted Personal Data	10290
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	30/01/2014	24451669	730.00	Redacted Personal Data	157921
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393727	675.77	Redacted Personal Data	482598
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393861	1068.10	Redacted Personal Data	3226686
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/01/2014	24452550	269.75	Redacted Personal Data	4196686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020601	2047.55	Redacted Personal Data	95066
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/01/2014	23149617	736.10	Redacted Personal Data	95066
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394018	928.53	Redacted Personal Data	3153677
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393871	642.44	Redacted Personal Data	1625654
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393558	484.45	Redacted Personal Data	55769
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393605	306.83	Redacted Personal Data	190781

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	Adoption Payments	Foster Parents	D50000	21/01/2014	23952958	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/01/2014	23482850	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/01/2014	24351836	400.38	Redacted Personal Data	2646686
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/01/2014	23025843	400.38	Redacted Personal Data	2646686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393779	429.80	Redacted Personal Data	689366
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/01/2014	23454568	250.80	Redacted Personal Data	4425690
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020598	257.40	Redacted Personal Data	2157725
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020608	829.03	Redacted Personal Data	4371687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393733	496.34	Redacted Personal Data	689376
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393985	566.20	Redacted Personal Data	689377
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393587	301.87	Redacted Personal Data	161139
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394094	1691.47	Redacted Personal Data	689387
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393807	1865.97	Redacted Personal Data	3326686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393615	383.25	Redacted Personal Data	3482691
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393847	1583.97	Redacted Personal Data	3376689
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393742	1067.62	Redacted Personal Data	688000
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393686	762.58	Redacted Personal Data	688003
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393882	826.16	Redacted Personal Data	4652686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393756	2897.70	Redacted Personal Data	688007
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Grant & Subscription (SCITT)	D92000	16/01/2014	23726548	250.00	Redacted Personal Data	1682619
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394091	436.95	Redacted Personal Data	3149690
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393850	647.87	Redacted Personal Data	4650686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393690	324.58	Redacted Personal Data	3327686
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	07/01/2014	23025592	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	07/01/2014	23025593	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/01/2014	23025594	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	28/01/2014	24351592	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/01/2014	23952716	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952715	358.64	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	21/01/2014	23952714	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	14/01/2014	23482591	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/01/2014	23482592	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/01/2014	24351594	400.75	Redacted Personal Data	63328
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351595	358.64	Redacted Personal Data	63328
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393632	696.41	Redacted Personal Data	3303686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393711	395.99	Redacted Personal Data	3303686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020569	345.20	Redacted Personal Data	125401
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394047	260.01	Redacted Personal Data	155302
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393845	973.33	Redacted Personal Data	2300788
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	07/01/2014	23080549	250.00	Redacted Personal Data	4884686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394049	1982.73	Redacted Personal Data	63240
Solihull MBC	Central Services to the Public	HRE Management	Other Employee Costs	A39000	06/01/2014	22938548	250.00	Redacted Personal Data	4873686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393805	1650.10	Redacted Personal Data	3296686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393914	569.22	Redacted Personal Data	131289
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/01/2014	23952706	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	21/01/2014	23952707	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/01/2014	23482585	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	14/01/2014	23482584	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/01/2014	23025584	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/01/2014	24351586	327.85	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	28/01/2014	24351587	288.03	Redacted Personal Data	40499
Solihull MBC	Children & Education Services	Adoption Payments	Foster Parents	D50000	07/01/2014	23025585	327.85	Redacted Personal Data	40499
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393802	1414.37	Redacted Personal Data	688033
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394050	1788.50	Redacted Personal Data	3571686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393604	335.36	Redacted Personal Data	3376690
Solihull MBC	Children & Education Services	Children SW-Dart	Other Fees	D52000	27/01/2014	24270548	1500.00	Redacted Personal Data	4932686
Solihull MBC	Central Services to the Public	Statutory Complaints	Other Fees	D52000	27/01/2014	24270547	500.00	Redacted Personal Data	4932686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393668	718.74	Redacted Personal Data	3210701

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	09/01/2014	23211792	1027.92	Redacted Personal Data	4465686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393563	713.70	Redacted Personal Data	83630
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394027	1779.37	Redacted Personal Data	691422
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025565	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482565	286.55	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952688	472.53	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351565	324.82	Redacted Personal Data	8851
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	30/01/2014	24451601	280.80	Redacted Personal Data	3472691
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393732	1126.19	Redacted Personal Data	691432
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	07/01/2014	23040548	137.18	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23040548	352.75	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23040548	-12.86	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482701	774.74	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351696	1592.53	Redacted Personal Data	152168
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23040548	434.85	Redacted Personal Data	152168
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393862	711.75	Redacted Personal Data	529637
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393862	245.00	Redacted Personal Data	529637
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020585	286.65	Redacted Personal Data	2425708
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020574	251.60	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	08/01/2014	23149566	342.72	Redacted Personal Data	198040
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	14/01/2014	23482615	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	21/01/2014	23952736	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	28/01/2014	24351614	413.64	Redacted Personal Data	92035
Solihull MBC	Children & Education Services	Fostering Extra District	Foster Parents	D50000	07/01/2014	23025614	413.64	Redacted Personal Data	92035
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393653	1174.86	Redacted Personal Data	1934614
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482635	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351632	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952753	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025632	301.29	Redacted Personal Data	103520
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351792	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482799	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952915	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025793	320.37	Redacted Personal Data	921646
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	15/01/2014	23511547	480.00	Redacted Personal Data	176179
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025849	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482855	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952963	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351841	267.47	Redacted Personal Data	2827687
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	20/01/2014	23948896	530.10	Redacted Personal Data	4928686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393740	1113.03	Redacted Personal Data	1933616
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393654	822.81	Redacted Personal Data	1999616
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	03/01/2014	22866548	284.00	Redacted Personal Data	234587
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393638	4559.11	Redacted Personal Data	689848
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393602	523.16	Redacted Personal Data	93484
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025784	400.75	Redacted Personal Data	283838
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482790	400.75	Redacted Personal Data	283838
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393666	821.25	Redacted Personal Data	2045666
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Kinship Carers	D50001	07/01/2014	23025767	269.36	Redacted Personal Data	268883
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	14/01/2014	23482781	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	Section 17 Family Support	Foster Parents	D50000	07/01/2014	23025775	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952898	358.64	Redacted Personal Data	273156
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351774	358.64	Redacted Personal Data	273156
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393974	1659.01	Redacted Personal Data	131215
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393783	725.87	Redacted Personal Data	4217687
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952940	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351818	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025823	301.29	Redacted Personal Data	2128692
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482832	301.29	Redacted Personal Data	2128692

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393874	1500.15	Redacted Personal Data	919598
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393906	1154.53	Redacted Personal Data	4368686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393586	821.25	Redacted Personal Data	3346686
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	07/01/2014	23025602	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351602	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351603	637.39	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952723	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482602	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23482603	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025600	400.75	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482600	256.17	Redacted Personal Data	80805
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952722	400.75	Redacted Personal Data	80805
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393940	942.91	Redacted Personal Data	1456613
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394067	325.80	Redacted Personal Data	2855686
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/01/2014	24351856	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	28/01/2014	24351854	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	21/01/2014	23952979	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952980	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	21/01/2014	23952981	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351857	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/01/2014	23025862	324.82	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Foster Parents	D50000	07/01/2014	23025863	366.93	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Foster Parents	D50000	14/01/2014	23479547	1067.26	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482868	1258.05	Redacted Personal Data	3707703
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/01/2014	23482869	324.82	Redacted Personal Data	3707703
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393828	573.50	Redacted Personal Data	3226692
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394080	330.36	Redacted Personal Data	96224
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393590	613.20	Redacted Personal Data	691646
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393818	1847.81	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393956	1407.85	Redacted Personal Data	3210706
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207733	584.57	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	09/01/2014	23207735	690.86	Redacted Personal Data	1817617
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393909	260.71	Redacted Personal Data	3524690
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/01/2014	23454570	558.45	Redacted Personal Data	4492686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393898	523.86	Redacted Personal Data	2778688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393781	4149.70	Redacted Personal Data	2387688
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393949	730.30	Redacted Personal Data	3404687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393760	1014.35	Redacted Personal Data	692627
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394076	3134.13	Redacted Personal Data	692632
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393776	927.46	Redacted Personal Data	19101
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393631	1220.14	Redacted Personal Data	692637
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694629	1337.20	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	16/01/2014	23694630	1337.20	Redacted Personal Data	13186
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393946	1576.01	Redacted Personal Data	27242
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394006	1016.78	Redacted Personal Data	1230602
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393980	1114.07	Redacted Personal Data	2045665
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	13/01/2014	23454565	518.70	Redacted Personal Data	4425688
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393581	321.54	Redacted Personal Data	995600
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393865	670.68	Redacted Personal Data	2437688
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393736	2573.74	Redacted Personal Data	692679
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393634	635.49	Redacted Personal Data	101314
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393737	1046.63	Redacted Personal Data	692680
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393941	1626.85	Redacted Personal Data	60581
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	21/01/2014	23952731	843.61	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	21/01/2014	23952730	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/01/2014	24351609	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/01/2014	23025608	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/01/2014	23025609	358.64	Redacted Personal Data	87537

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/01/2014	23482611	400.75	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/01/2014	23482609	358.64	Redacted Personal Data	87537
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	10/01/2014	23219549	407.65	Redacted Personal Data	2612688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351552	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	28/01/2014	24351553	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	21/01/2014	23952674	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952673	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025553	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	14/01/2014	23482552	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482553	400.75	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	UASC U16	Foster Parents	D50000	07/01/2014	23025552	358.64	Redacted Personal Data	8825
Solihull MBC	Children & Education Services	Fostering Extra District	Clients Expenses	D62000	21/01/2014	23952974	274.36	Redacted Personal Data	3707701
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	20/01/2014	23944743	673.39	Redacted Personal Data	3188686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393878	860.35	Redacted Personal Data	1561612
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393994	363.29	Redacted Personal Data	1398633
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393620	508.46	Redacted Personal Data	182740
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Kinship Carers	D50001	14/01/2014	23482899	431.14	Redacted Personal Data	4854686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393721	1242.17	Redacted Personal Data	179319
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025763	476.63	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	28/01/2014	24351764	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351762	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	28/01/2014	24351763	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952887	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	21/01/2014	23952888	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	21/01/2014	23952889	320.37	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	07/01/2014	23025762	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	07/01/2014	23025764	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482771	301.29	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Chelmsley Wood	Foster Parents	D50000	14/01/2014	23482769	400.75	Redacted Personal Data	267469
Solihull MBC	Children & Education Services	Int. Fostering Smiths Wood	Foster Parents	D50000	14/01/2014	23482768	320.37	Redacted Personal Data	267469
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393575	1626.85	Redacted Personal Data	157838
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482748	696.47	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482749	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351742	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025743	372.84	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952866	415.31	Redacted Personal Data	232000
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	14/01/2014	23482713	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	07/01/2014	23025707	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	21/01/2014	23952828	415.31	Redacted Personal Data	181298
Solihull MBC	Children & Education Services	Chess	Foster Parents	D50000	28/01/2014	24351707	415.31	Redacted Personal Data	181298
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393804	914.87	Redacted Personal Data	693692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952777	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952778	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025659	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025657	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482661	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351657	301.29	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351659	358.64	Redacted Personal Data	119734
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482663	358.64	Redacted Personal Data	119734
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393839	288.95	Redacted Personal Data	2084713
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351809	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025812	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482822	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952931	358.64	Redacted Personal Data	1763614
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	28/01/2014	24351834	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	07/01/2014	23025841	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	14/01/2014	23482848	358.64	Redacted Personal Data	2424724
Solihull MBC	Children & Education Services	UASC U16 Team 2	Foster Parents	D50000	21/01/2014	23952956	358.64	Redacted Personal Data	2424724

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Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394002	680.03	Redacted Personal Data	1513611
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393592	757.11	Redacted Personal Data	2541692
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393786	635.49	Redacted Personal Data	692712
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	20/01/2014	23944735	884.12	Redacted Personal Data	4089687
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393987	2789.83	Redacted Personal Data	692719
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393618	1700.46	Redacted Personal Data	179538
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393852	1156.61	Redacted Personal Data	4437686
Solihull MBC	Children & Education Services	Smith's Wood	Capitalation	D11001	10/01/2014	23229547	400.00	Redacted Personal Data	4132704
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	16/01/2014	23694638	433.20	Redacted Personal Data	4523686
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025822	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482830	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482831	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952938	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351817	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351816	320.37	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952939	301.29	Redacted Personal Data	2085721
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025821	320.37	Redacted Personal Data	2085721
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393877	288.56	Redacted Personal Data	1674622
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	14/01/2014	23482871	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	28/01/2014	24351858	428.96	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	07/01/2014	23025865	286.55	Redacted Personal Data	3731692
Solihull MBC	Children & Education Services	Int. Fostering South/Central	Foster Parents	D50000	21/01/2014	23952983	286.55	Redacted Personal Data	3731692
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24394034	470.58	Redacted Personal Data	693698
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025687	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482691	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351686	400.75	Redacted Personal Data	142443
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952808	400.75	Redacted Personal Data	142443
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393908	725.00	Redacted Personal Data	3571687
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393991	1528.87	Redacted Personal Data	693734
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393887	559.23	Redacted Personal Data	2117690
Solihull MBC	Children & Education Services	ATC-CSW 18+ Client Team 1	Staying Put	E29010	31/01/2014	24460744	322.56	Redacted Personal Data	1941615
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393744	1607.69	Redacted Personal Data	3404690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393866	466.95	Redacted Personal Data	1346605
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393837	1093.04	Redacted Personal Data	2075647
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393716	400.91	Redacted Personal Data	2387687
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	14/01/2014	23482821	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	28/01/2014	24351808	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025811	358.64	Redacted Personal Data	1749617
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	21/01/2014	23952930	358.64	Redacted Personal Data	1749617
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Direct Payments	E20009	29/01/2014	24393676	762.58	Redacted Personal Data	100823
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Foster Parents	D50000	07/01/2014	23025618	307.52	Redacted Personal Data	93274
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/01/2014	23043569	60.00	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/01/2014	23043569	1300.00	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/01/2014	23043569	4440.00	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/01/2014	23043569	700.00	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/01/2014	23043569	500.00	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/01/2014	23043569	2500.00	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/01/2014	23043569	40.00	Redstor	181538
Solihull MBC	Central Services to the Public	Education ICT	IT Equipment & Software	D32000	07/01/2014	23043569	1800.00	Redstor	181538
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	07/01/2014	23043584	34.29	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	PD - Community SW Team	Agency Staff	A35000	07/01/2014	23043584	1.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Fostering Team	Agency Staff	A35000	07/01/2014	23043584	1088.25	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Other Housing Services	PSD - Landlord - Admin	Agency Staff	A35000	07/01/2014	23043584	801.72	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	OP - Locality SW Central B	Agency Staff	A35000	07/01/2014	23043584	164.94	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Adult Social Care	LD Supported Living	Agency Staff	A35000	07/01/2014	23043584	31.00	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Youth Offending Team	Agency Staff	A35000	07/01/2014	23043584	817.33	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Childrens SW-Chelmsley Wd	Agency Staff	A35000	07/01/2014	23043592	48.49	Reed Specialist Recruitment Ltd	255596
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	Agency Staff	A35000	07/01/2014	23043592	26.22	Reed Specialist Recruitment Ltd	255596

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420605	877.33	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420607	945.19	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420606	914.70	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420604	402.78	Regal Healthcare Homes Ltd	164338
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	13/01/2014	23420603	1301.38	Regal Healthcare Homes Ltd	164338
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	13/01/2014	23460548	0.58	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	13/01/2014	23460548	704.08	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Kineton Green Primary	Cleaning Contracts	B40001	13/01/2014	23460548	3.12	Regent Cleaning Group	249902
Solihull MBC	Children & Education Services	Greswold J&I	Capitation	D11001	15/01/2014	23622548	505.00	Renewal Christian Centre	83678
Solihull MBC	Children & Education Services	Early Support & Key working	Room Hire/ Premises Hire	D95000	10/01/2014	23287616	361.80	Renewal Conference Centre	71550
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	13/01/2014	23353547	240.00	Renewal Conference Centre	71550
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Materials	D11000	02/01/2014	22795549	278.50	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	137 Bills Lane	Materials	D11000	22/01/2014	23970547	131.31	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	268 Creynolds Lane	Materials	D11000	22/01/2014	23970547	202.35	Rentokil Initial UK Ltd	51545
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496612	1545.39	Restful Homes Tile Cross	257177
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496613	448.67	Restful Homes Tile Cross	257177
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	15/01/2014	23583553	39.92	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Meetings & Other Expenses	D61002	15/01/2014	23583553	12.00	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Reynalds Cross	Visits & Pupil Activities	D52002	15/01/2014	23583553	214.64	Reynalds Cross School	7529
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Building Maint Planned	B31002	21/01/2014	23958553	710.00	Richard Izenstain Builders	2735700
Solihull MBC	Central Services to the Public	CMT Secretariat	Purchase Card Statement Summary	D11002	18/12/2013	PC70159	1519.93	Richer Sounds PLC	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	27/01/2014	24315547	198.36	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	07/01/2014	23073547	1467.02	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Forest Oak	Photocopying	D40001	06/01/2014	22983548	249.53	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Adoption Team	Rental/Lease Of Equipment	D12000	06/01/2014	22930547	846.36	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Rental/Lease Of Equipment	D12000	06/01/2014	22910547	242.59	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Music Service	IT Equipment & Software	D32000	21/01/2014	23956563	362.84	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	21/01/2014	23956676	267.60	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	21/01/2014	23956676	479.56	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Augustine's J&I	Photocopying	D40001	21/01/2014	23956676	45.00	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Auckland Centre	Rental/Lease Of Equipment	D12000	22/01/2014	23968638	729.34	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Hazel Oak	Photocopying	D40001	22/01/2014	23971558	358.63	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	George Fentham J&I	Photocopying	D40001	27/01/2014	24279547	452.77	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	27/01/2014	24315547	832.09	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	28/01/2014	24362624	93.16	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	28/01/2014	24362624	57.20	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St John The Baptist J&I	Photocopying	D40001	28/01/2014	24362624	187.37	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	St Andrew's J&I	Photocopying	D40001	29/01/2014	24417582	772.51	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Childrens SW-Smiths Wood	General Office Expenses	D42000	30/01/2014	24450571	637.02	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	14/01/2014	23486645	252.80	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Lanchester	Photocopying	D40001	14/01/2014	23486646	249.35	Ricoh UK Ltd	54723
Solihull MBC	Environmental and Regulatory Services	Pub Protc Strat & Support	Rental/Lease Of Equipment	D12000	06/01/2014	22907548	-242.59	Ricoh UK Ltd	54723
Solihull MBC	Children & Education Services	Widney Jnr	Capitation	D11001	23/01/2014	24020615	304.95	Rising Stars UK Ltd	78146
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/01/2014	23945601	89944.57	Rivendell Leisure Ltd	134409
Solihull MBC	Cultural & Related Services	Leisure	Other Contracted Services	E29000	20/01/2014	23945603	52817.13	Rivendell Leisure Ltd	134409
Solihull MBC	Children & Education Services	Lady K C.Centre	Oil	B13000	30/01/2014	24450665	562.50	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Lady K Levesons J&I	Oil	B13000	13/01/2014	23394548	1148.00	Rix Petroleum (Hull) Ltd	262487
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Training	A32000	07/01/2014	23105547	330.00	RJS Catering	4879686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	13/01/2014	23420608	3931.73	RMP Care Ltd	7558
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	14/01/2014	23470547	3879.03	RMP Care Ltd	7558
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	08/01/2014	23135547	2475.00	Rob Hawkins Management Solutions Ltd	2730839
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2014	24126556	268.35	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	LDC Stores	Cleaning	B40000	24/01/2014	24126558	409.45	Robert Scott & Sons Ltd	57290
Solihull MBC	Children & Education Services	Hazel Oak	Furniture & Equipment	D10000	10/01/2014	23287615	364.50	Robinsons International Removals	256797
Solihull MBC	Children & Education Services	Children SW-Dart	Telephones	D30000	28/01/2014	24364675	279.69	Rocom Group Ltd	16106
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	07/01/2014	23042548	375.11	Rocom Group Ltd	16106
Solihull MBC	Central Services to the Public	Contact Centre	Telephones	D30000	29/01/2014	24431548	337.22	Rocom Group Ltd	16106
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	21/01/2014	23956667	250.00	Round Midnight Ltd	102700

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Environmental and Regulatory Services	Landscape	Maintenance Of Grounds	B30000	21/01/2014	23958581	720.00	Rowan Working Horses	4817686
Solihull MBC	Children & Education Services	Reynalds Cross	Postage & Courier Services	D43000	17/01/2014	23854547	276.00	Royal Mail Redirection Centre	2879687
Solihull MBC	Children & Education Services	Widney Jnr	Visits & Pupil Activities	D52002	23/01/2014	24020620	343.00	Royal Shakespeare Company	9430
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364670	210.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364670	315.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364670	119.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364670	25.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	28/01/2014	24364670	55.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2014	22795547	525.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/01/2014	23454742	21.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	Sch Assets Sup Team - SAST	IT Equipment & Software	D32000	14/01/2014	23486712	360.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	14/01/2014	23486712	70.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2014	22795547	182.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	02/01/2014	22795547	210.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	13/01/2014	23454742	210.00	RT Electrical & Computing Installations Ltd	86353
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153647	1091.91	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207623	1056.86	Runwood Homes Ltd - Orchard Blythe	3991686
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994674	3087.16	Rushcliffe Care Ltd	687867
Solihull MBC	Children & Education Services	Dorridge Jnr	Training	A32000	23/01/2014	24059547	460.00	Ruth Miskin Literacy Ltd	210244
Solihull MBC	Adult Social Care	ASC - Joint Stores	General Office Expenses	D42000	14/01/2014	23486723	4123.00	Ryans Removals	7624
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Client Leaving Care Grant	D62020	14/01/2014	23486586	250.00	S & A Carpets	144004
Solihull MBC	Planning & Development Services	Nhood Mgt Area 1 Staff	Other Contracted Services	E29000	07/01/2014	23043564	550.00	S P Fisher Landscapes	7656
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22996562	3100.00	S.W.A.P Ltd	3298686
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	21/01/2014	23953159	3100.00	S.W.A.P Ltd	3298686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	28/01/2014	24364671	445.00	Sabell & Co Ltd	7662
Solihull MBC	Planning & Development Services	Building Control Holding Account	General Office Expenses	D42000	28/01/2014	24364669	440.00	Sabell & Co Ltd	7662
Solihull MBC	Highways & Transport Services	A45 Bridge	Consultants	Y31000	31/01/2014	24480548	6491.75	Sable Leigh Consultancy Ltd	3030686
Solihull MBC	Children & Education Services	Inspectors	Training	A32000	28/01/2014	24364653	279.00	Safe And Sound	4462686
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2014	24167548	594.05	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2014	24167548	-594.05	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	13/01/2014	23407552	257.50	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	24/01/2014	24167548	594.05	Safehands Network (Bham South) Ltd	193659
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	07/01/2014	23043577	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	07/01/2014	23043580	1125.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	06/01/2014	22969555	1500.00	Salt Works	205398
Solihull MBC	Children & Education Services	Other Special Education	Professional Fees	D51000	06/01/2014	22969556	1500.00	Salt Works	205398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	27/01/2014	24227569	1100.24	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496611	1011.00	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496610	1051.39	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496609	1031.41	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496608	1105.64	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496607	889.17	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496606	1094.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496605	1095.54	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496604	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496603	1396.33	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496601	1018.08	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496602	271.18	Sanctuary Care Ltd	125215
Solihull MBC	Adult Social Care	MH - ASC Asylum Seekers	Rents For Premises	B22000	14/01/2014	23491557	381.24	Sanctuary Housing Association	71503
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Rents - Accommodation	E29011	31/01/2014	24460760	315.14	Sandwell MBC	196822
Solihull MBC	Environmental and Regulatory Services	Landscape	Agency Staff	A35000	15/01/2014	23536548	3837.27	Sandwell Met BC	10730
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/01/2014	24044551	3196.18	Sandwell Met BC	10730
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	08/01/2014	23153957	1020.00	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Regen Schools Project	Other Premise Costs	B43000	08/01/2014	23153954	892.50	Sapphire Management Services UK Ltd	209446
Solihull MBC	Children & Education Services	Berkswell J&I	Building Maint Day To Day	B31001	29/01/2014	24389547	347.38	Satchwell & Stranks Ltd	2456687
Solihull MBC	Other Housing Services	Discretionary Hsg Payments	Clients Expenses	D62000	13/01/2014	23454592	4000.00	Scah	97722
Solihull MBC	Central Services to the Public	Telecommunication Support	Telephones	D30000	07/01/2014	23043585	529.25	Scalable Networks PLC	122994
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	21/01/2014	23958589	50.00	Scalable Networks PLC	122994

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: Network Support	IT Equipment & Software	D32000	21/01/2014	23958589	5160.00	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Fieldwork Sector And Court	Telephones	D30000	07/01/2014	23043585	529.25	Scalable Networks PLC	122994
Solihull MBC	Children & Education Services	Lyndon	Capitation	D11001	30/12/2013	PC27555	-1624.54	Scanning Pens Ltd	Purchase Card Supplier
Solihull MBC	Children & Education Services	Berkswell J&I	Capitation	D11001	21/01/2014	23956713	291.59	Scholastic Book Clubs	74543
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Capitation	D11001	22/01/2014	23964547	628.25	Scholastic Ltd	7695
Solihull MBC	Children & Education Services	St Anne's J&I	Training	A32000	16/01/2014	23624865	570.00	School Evaluation Support & Consultancy	2076721
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	14/01/2014	23493640	1069.00	School Pupil Tracker Ltd	2275705
Solihull MBC	Children & Education Services	Ulverley J&I	Capitation	D11001	14/01/2014	23486634	270.00	Schoolscapes	56995
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945627	20003.65	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945628	2271.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945629	8223.39	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945630	2401.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945631	2395.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945632	2013.12	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945633	1522.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945634	4612.83	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945635	4385.67	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945636	4135.47	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948651	1361.95	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948652	1858.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948659	606.98	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948653	712.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948654	623.27	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948656	1965.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948657	790.03	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948658	836.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948660	1428.19	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948662	877.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948663	1822.80	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948664	1533.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948665	1248.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948666	1151.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948667	3125.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948668	226.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948669	442.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948670	1066.40	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948671	913.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948672	2645.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948673	1192.72	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948675	561.86	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948623	1046.81	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948619	852.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948620	674.54	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948621	2414.16	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948622	509.40	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948624	495.71	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948625	1671.40	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948626	408.35	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948627	744.55	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948628	1239.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948629	771.45	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948630	1162.17	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948631	667.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948632	732.50	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948633	743.84	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948634	1709.64	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948635	795.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948636	471.62	Scottish & Southern Energy	223412

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948637	1217.49	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948638	2370.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948639	1845.70	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948640	393.05	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948643	889.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948644	1548.93	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948645	654.62	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948646	371.29	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948647	822.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948648	960.92	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948649	905.43	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948650	2517.00	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945623	808.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945620	3295.21	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945621	5878.85	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945622	1896.48	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945624	6830.75	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945625	3330.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23945626	1517.04	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23949558	-344.36	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948687	-252.01	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948692	-253.63	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948682	-368.94	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948677	-310.38	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948888	-529.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948888	-529.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948690	-467.42	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948686	-422.60	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948888	529.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948689	-270.77	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948688	-239.24	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23949554	-223.57	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948691	-281.96	Scottish & Southern Energy	223412
Solihull MBC	Central Services to the Public	Electricity	General Creditors	S00000	20/01/2014	23948678	-292.91	Scottish & Southern Energy	223412
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	29/01/2014	24430547	300.14	Scribes Plus Ltd	137733
Solihull MBC	Cultural & Related Services	Park Rangers	Materials	D11000	28/01/2014	24381560	540.66	Seddon Garden Machinery	133907
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/01/2014	23945637	491.68	Selco Builders Warehouse	260197
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	27/01/2014	24301560	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	27/01/2014	24301560	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	27/01/2014	24304547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Other Contracted Services	E29000	15/01/2014	23594548	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	15/01/2014	23593547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	15/01/2014	23595547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	15/01/2014	23597547	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	15/01/2014	23606547	814.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Clients Expenses	D62000	15/01/2014	23606547	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	10/01/2014	23225547	1195.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/01/2014	23225547	44.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/01/2014	23225547	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	10/01/2014	23226548	1092.60	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	10/01/2014	23226548	140.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	10/01/2014	23226548	15.50	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	08/01/2014	23155550	1239.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	08/01/2014	23155550	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16+	Clients Transport Costs	C21000	08/01/2014	23155550	62.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	03/01/2014	22863552	1350.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	03/01/2014	22863552	247.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/01/2014	23948687	1612.35	Select Care Solutions	172901

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/01/2014	23948587	-1612.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/01/2014	23948587	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/01/2014	23948587	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/01/2014	23948587	-227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/01/2014	23948587	284.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	20/01/2014	23948589	1115.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	20/01/2014	23948589	170.40	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	20/01/2014	23948589	15.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Supported Lodgings	E29007	20/01/2014	23948597	664.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	20/01/2014	23948599	1328.35	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Expenses	D62000	20/01/2014	23948599	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Clients Transport Costs	C21000	20/01/2014	23948599	31.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	20/01/2014	23948558	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Non Allowable Expend	Rents - Accommodation	E29011	20/01/2014	23948556	1040.67	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/01/2014	23948582	1028.54	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/01/2014	23948582	-1028.54	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/01/2014	23948582	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/01/2014	23948582	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/01/2014	23948584	1028.54	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	20/01/2014	23948584	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/01/2014	23948584	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	20/01/2014	23948584	-1028.54	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/01/2014	23948586	1028.54	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/01/2014	23948586	-1028.54	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/01/2014	23948586	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	20/01/2014	23948586	187.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	15/01/2014	23578547	31.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	15/01/2014	23578547	227.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	15/01/2014	23578547	1129.02	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	15/01/2014	23580547	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	15/01/2014	23580547	167.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Supported Lodgings	E29007	15/01/2014	23591548	841.34	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	15/01/2014	23591548	167.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Expenses	D62000	27/01/2014	24304547	207.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	27/01/2014	24304547	31.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Expenses	D62000	27/01/2014	24304548	347.20	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Clients Transport Costs	C21000	27/01/2014	24304548	31.00	Select Care Solutions	172901
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	27/01/2014	24304548	1395.00	Select Care Solutions	172901
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207600	6740.02	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207601	6550.92	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207598	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207599	6829.61	Select Lifestyles Limited	265889
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207602	4517.94	Select Lifestyles Limited	265889
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	06/01/2014	22932548	3333.00	Selina Timmins	259397
Solihull MBC	Children & Education Services	Regen Schools Project	Professional Fees	D51000	06/01/2014	22932547	3333.00	Selina Timmins	259397
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	13/01/2014	23454717	4489.24	Serco Limited	26249
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/01/2014	24180566	11935.31	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	27/01/2014	24236547	11935.31	Serenity	2072655
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	24/01/2014	24180567	11528.29	Serenity	2072655
Solihull MBC	Central Services to the Public	Communications Unit	General Office Expenses	D42000	16/01/2014	23683553	4870.00	Service Point Print Management	229926
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948790	1048.54	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948791	1174.04	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948792	356.41	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948793	407.32	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948803	512.19	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948796	335.44	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948797	332.49	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948802	284.61	Sevacare (UK) Ltd	3484687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948773	1494.61	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948774	1509.48	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948777	503.16	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948778	497.23	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948779	383.39	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948782	428.29	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948786	712.89	Sevacare (UK) Ltd	3484687
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948789	898.60	Sevacare (UK) Ltd	3484687
Solihull MBC	Central Services to the Public	STW	General Creditors	S00000	21/01/2014	23953103	28692.37	Severn Trent Water Ltd	7745
Solihull MBC	Highways & Transport Services	Tankers	Other Contracted Services	E29000	20/01/2014	23948600	2265.01	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	28/01/2014	24364635	315.28	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	28/01/2014	24364635	31.73	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	28/01/2014	24364635	177.26	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	28/01/2014	24364635	106.29	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Caretakers Housing	Water	B12000	28/01/2014	24364635	-315.28	Severn Trent Water Ltd	7745
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Health & Safety	B43003	06/01/2014	22905547	320.53	SG World Ltd	132275
Solihull MBC	Children & Education Services	St Anthony's J&I	Capitation	D11001	29/01/2014	24420547	306.00	SG World Ltd	132275
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23324547	11.00	Shapwick Prep School	3411690
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23324547	6737.00	Shapwick Prep School	3411690
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23324547	1759.00	Shapwick Prep School	3411690
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496596	11053.27	Sharmer Fields House	688949
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496547	7074.64	Shaw Healthcare (Homes) Ltd	127593
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	30/01/2014	24451597	1923.68	Shaw Healthcare Group Ltd	3367691
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020606	281.19	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020604	280.80	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020600	374.40	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020595	842.40	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020592	795.60	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020591	421.20	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020587	315.90	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020572	374.40	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020571	2357.60	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020562	409.50	Shaw Trust	62837
Solihull MBC	Adult Social Care	ASC - Direct Payment Support Service	Other Contracted Services	E29000	29/01/2014	24409551	67650.19	Shaw Trust	62837
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	23/01/2014	24020564	327.60	Shaw Trust	62837
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	08/01/2014	23154551	6676.67	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	21/01/2014	23952647	6845.00	Shell UK Oil Products Ltd	119817
Solihull MBC	Central Services to the Public	Shell Uk Purchase Cards	General Creditors	S00000	08/01/2014	23155547	4683.98	Shell UK Oil Products Ltd	119817
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207703	9698.04	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207702	11725.05	Shelton Care Ltd	108364
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	30/01/2014	24451598	-13774.25	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	30/01/2014	24451598	13774.22	Shepherdson Court Day Centre	7781
Solihull MBC	Adult Social Care	OP - Day Care Block	ASC - Day Care	E20010	30/01/2014	24451598	13774.25	Shepherdson Court Day Centre	7781
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	03/01/2014	22809549	5760.01	Shirley Advance	2675687
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Materials	D11000	11/12/2013	PC17647	440.07	Shirley Aquatics	Purchase Card Supplier
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	15/01/2014	23618611	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Children & Education Services	Mill Lodge J&I	Maintenance Of Grounds	B30000	15/01/2014	23618609	263.16	Shirley Heath Trees Ltd	88712
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	General Receipts In Advance	S10000	24/01/2014	24180557	6256.60	Showdown Music Ltd	1133596
Solihull MBC	Children & Education Services	Relocation Craig Croft GP	Contractors	Y21000	08/01/2014	23153979	8950.00	Sibcas Ltd	248846
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2014	23299594	7684.33	Sibford School	71981
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2014	23299591	7684.33	Sibford School	71981
Solihull MBC	Children & Education Services	St Margaret's J&I	Photocopying	D40001	08/01/2014	23133548	479.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	09/01/2014	23216549	265.09	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	17/01/2014	23879547	644.94	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Kingshurst Primary	Photocopying	D40001	15/01/2014	23567668	736.77	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Monkspath J&I	Photocopying	D40001	07/01/2014	23043641	1719.00	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Dorridge Jnr	Photocopying	D40001	14/01/2014	23486591	375.81	Siemens Financial Services Ltd	11295
Solihull MBC	Children & Education Services	Meriden J&I	Photocopying	D40001	28/01/2014	24364654	301.40	Siemens Financial Services Ltd	11295

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	Urban Traffic Control	Other Contracted Services	E29000	22/01/2014	23969549	14112.49	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	07/01/2014	23011547	1891.20	Siemens Traffic Control	203958
Solihull MBC	Highways & Transport Services	Urban Traffic Control	Other Contracted Services	E29000	07/01/2014	22997547	2314.09	Siemens Traffic Control	203958
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Day To Day	B31001	23/01/2014	24027549	813.40	Siemens Water Technologies Ltd	4970686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/01/2014	23150569	1106.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/01/2014	23150569	1106.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/01/2014	23150569	442.67	Sigma Pharmaceuticals PLC	687890
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	24/01/2014	24126759	850.00	Signpost Inclusion	1122604
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2014	23142548	320.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2014	23142548	10.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	08/01/2014	23142548	-1.70	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	27/01/2014	24237548	303.50	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2014	23956659	450.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2014	23956659	50.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2014	23956659	10.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	21/01/2014	23956659	-1.70	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/01/2014	23454722	590.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/01/2014	23454722	70.00	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/01/2014	23454722	10.20	Silvalea Ltd	149569
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	13/01/2014	23454722	-1.70	Silvalea Ltd	149569
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Clothing & Uniforms	D91000	20/01/2014	23945567	222.34	Simon Jersey Ltd	7829
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207585	1033.85	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207587	1074.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207586	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Respite	E20002	06/01/2014	22994717	519.83	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207597	365.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207596	1494.20	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207595	1886.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	13/01/2014	23336547	771.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207594	846.30	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	17/01/2014	23892554	1500.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	17/01/2014	23893547	1500.00	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207593	1020.21	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207592	606.67	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207591	660.61	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207590	1043.77	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207581	1074.46	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207582	1200.63	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207583	1841.40	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207584	1013.70	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207589	1032.61	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207588	1297.04	Sir Josiah Mason Trust	7836
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362598	391.68	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362597	2480.64	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362596	2986.56	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362595	409.00	Sir Josiah Masons Trust	57440
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362599	326.40	Sir Josiah Masons Trust	57440
Solihull MBC	Children & Education Services	St Peter's	Training	A32000	28/01/2014	24365549	1495.00	Sisra Ltd	236772
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Refuse Collection	B43001	14/01/2014	23486600	415.26	SITA UK Ltd	95837
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	13/01/2014	23454689	418.99	SITA UK Ltd	95837
Solihull MBC	Children & Education Services	Burman Inf	Maintenance Of Grounds	B30000	17/01/2014	23922548	221.41	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	Langley J&I	Maintenance Of Grounds	B30000	24/01/2014	24158568	308.00	Site Maintenance Services	1037597
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	07/01/2014	23085914	890.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Yorkswood J&I	Maintenance Of Grounds	B30000	16/01/2014	23694702	321.66	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	29/01/2014	24419547	675.00	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	07/01/2014	23077550	215.36	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Kineton Green Primary	Maintenance Of Grounds	B30000	07/01/2014	23077550	21.72	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Ulverley J&I	Maintenance Of Grounds	B30000	23/01/2014	24073547	378.00	Site Maintenance Services West Midlands Ltd	2171770

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	Fordbridge Community Primary	Maintenance Of Grounds	B30000	17/01/2014	23761547	395.08	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	St Anthony's J&I	Maintenance Of Grounds	B30000	07/01/2014	23085918	323.41	Site Maintenance Services West Midlands Ltd	2171770
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	24/01/2014	24137547	908.87	Skiplan Travel Ltd	5011686
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	20/01/2014	23948902	48.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	20/01/2014	23948902	29.50	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	20/01/2014	23948902	29.50	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	20/01/2014	23948902	24.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	20/01/2014	23948902	48.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Forest Oak	Printing	D40000	20/01/2014	23948902	72.00	Sme Supplies	242556
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/01/2014	24180547	90.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	24/01/2014	24180547	179.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	31/01/2014	24460613	358.00	Smile Education Recruitment	255070
Solihull MBC	Children & Education Services	Woodlands Solihull Inf	Agency Staff: Teachers	A35001	31/01/2014	24460613	189.00	Smile Education Recruitment	255070
Solihull MBC	Environmental and Regulatory Services	Waste Disp Jt Ac Recy Crs	Other Contracted Services	E29000	13/01/2014	23438549	2271.31	Smurfit Kappa Recycling	128252
Solihull MBC	Children & Education Services	North Area - Youth	Professional Fees	D51000	28/01/2014	24364612	594.17	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	27/01/2014	24335549	216.67	Snowdome Ltd	80774
Solihull MBC	Children & Education Services	Coronation Youth Centre	Other Fees	D52000	03/12/2013	PC11087	442.00	Snowdome Ltd	Purchase Card Supplier
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	08/01/2014	23153613	235.00	Society Of Procurement Officers In Local Government	2570739
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	09/01/2014	23215552	235.00	Society Of Procurement Officers In Local Government	2570739
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	08/01/2014	23153615	235.00	Society Of Procurement Officers In Local Government	2570739
Solihull MBC	Central Services to the Public	Procurement	Training	A32000	08/01/2014	23153614	235.00	Society Of Procurement Officers In Local Government	2570739
Solihull MBC	Children & Education Services	Catering Management	Materials	D11000	30/01/2014	24450568	322.50	Soil Association Certification Ltd	1674615
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	28/01/2014	24364633	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	22/01/2014	23972553	600.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	LD - LDDF	Other Contracted Services	E29000	27/01/2014	24240548	600.00	Solihull Action Through Advocacy	119539
Solihull MBC	Adult Social Care	Core LD Advocacy Services	Other Contracted Services	E29000	02/01/2014	22729547	2500.00	Solihull Action Through Advocacy	119539
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	02/01/2014	22775549	3037.50	Solihull Action Through Advocacy	119539
Solihull MBC	Cultural & Related Services	Park Rangers	Furniture & Equipment	D10000	30/01/2014	24450673	2781.82	Solihull Blinds Ltd	7871
Solihull MBC	Adult Social Care	Roundmead	Furniture & Equipment	D10000	13/01/2014	23454677	454.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	St Peter's	Building Maint Planned	B31002	16/01/2014	23624551	820.00	Solihull Blinds Ltd	7871
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/01/2014	23204552	-5.29	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/01/2014	23204552	92.02	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/01/2014	23204552	1.15	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/01/2014	23204552	302.53	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/01/2014	23204552	0.34	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/01/2014	23204552	311.36	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/01/2014	23204552	5.29	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/01/2014	23204552	-92.02	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/01/2014	23204552	-1.15	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/01/2014	23204552	-302.53	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/01/2014	23204552	-0.34	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/01/2014	23204552	-311.36	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/01/2014	23204552	-5.29	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	24/01/2014	24158564	1889.44	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	24/01/2014	24158553	9145.79	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	24/01/2014	24158558	4434.96	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	24/01/2014	24158567	1489.68	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	BSF Reserve DFC	Contractors	Y21000	08/01/2014	23153962	2669.63	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	08/01/2014	23153966	553.62	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	BSF Reserve DFC	Contractors	Y21000	08/01/2014	23153968	9209.50	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	08/01/2014	23153970	418.30	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	08/01/2014	23153971	824.85	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/01/2014	23204552	89517.88	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/01/2014	23204552	1122.22	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/01/2014	23204552	294305.96	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/01/2014	23204552	330.07	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/01/2014	23204552	302896.14	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/01/2014	23204552	5149.04	Solihull BSF Schools Ltd	175818

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 BSF Unitary Cg	BSF Unitary Charge	D96000	09/01/2014	23204552	-92.02	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Lanchester BSF Unitary Cg	BSF Unitary Charge	D96000	09/01/2014	23204552	-1.15	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/01/2014	23204552	-302.53	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Park Hall BSF Unitary Chg	BSF Unitary Charge	D96000	09/01/2014	23204552	-0.34	Solihull BSF Schools Ltd	175818
Solihull MBC	Children & Education Services	Smiths Wood BSF Unitary	BSF Unitary Charge	D96000	09/01/2014	23204552	-311.36	Solihull BSF Schools Ltd	175818
Solihull MBC	Central Services to the Public	Bid Control Account	General Creditors	S00000	17/01/2014	23918554	52880.47	Solihull Business Improvement District Company Ltd	284856
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Block Contracts	E21001	28/01/2014	24362600	456.44	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	28/01/2014	24362601	5202.12	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	SP - Mental Health	Other Contracted Services	E29000	28/01/2014	24362602	1057.56	Solihull Care Housing Association Ltd	27239
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/01/2014	24451654	1958.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/01/2014	24451656	1958.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/01/2014	24451657	1958.00	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Domiciliary Care	E20008	27/01/2014	24227580	906.60	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Domiciliary Care	E20008	27/01/2014	24227581	939.82	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/01/2014	24451653	1889.38	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	Prior Year Spot PMT 12/13	ASC - Nursing Care Permanent	E20005	30/01/2014	24451652	1497.16	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207605	638.33	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207606	1299.03	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/01/2014	24451655	1894.84	Solihull Care Ltd	7877
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	08/01/2014	23153972	2916.67	Solihull Carers Centre	120503
Solihull MBC	Adult Social Care	ASC - Careers Services	Other Contracted Services	E29000	09/01/2014	23165547	3333.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	Childrens Fund ABG	Other Contracted Services	E29000	10/01/2014	23299612	9333.33	Solihull Carers Centre	120503
Solihull MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/01/2014	23694635	2365.00	Solihull Childrens Special Needs Association	222708
Solihull MBC	Central Services to the Public	CMT Secretariat	Training	A32000	30/01/2014	24450604	600.00	Solihull College	7876
Solihull MBC	Children & Education Services	Troubled Families	Room Hire/ Premises Hire	D95000	13/01/2014	23327547	1615.00	Solihull College	7876
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	28/01/2014	24366555	990.00	Solihull College	7876
Solihull MBC	Central Services to the Public	Accountancy	Training	A32000	13/01/2014	23325547	635.00	Solihull College	7876
Solihull MBC	Children & Education Services	Academy & Contingency SEN	Other Contracted Services	E29000	21/01/2014	23956592	1500.00	Solihull College	7876
Solihull MBC	Children & Education Services	Practical Learning KS4	Training	A32000	13/01/2014	23345547	287.20	Solihull College	7876
Solihull MBC	Cultural & Related Services	Docspot Community Setting	Room Hire/ Premises Hire	D95000	29/01/2014	24417589	540.00	Solihull College	7876
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	22/01/2014	23978547	420.00	Solihull Combat Sports Centre	244773
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	17/01/2014	23918548	165799.50	Solihull Community Housing	102685
Solihull MBC	Housing Revenue Account	Capital Programme	General Creditors	S00000	17/01/2014	23918548	1431958.00	Solihull Community Housing	102685
Solihull MBC	Adult Social Care	SP - Generic	Block Contracts	E21001	28/01/2014	24362603	1917.81	Solihull Community Housing Rdgs	958600
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	30/01/2014	24451572	468.00	Solihull Duke Of Edinburghs Award Coordinating Committee	223991
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	10/01/2014	23287614	2300.40	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	17/01/2014	23787547	267.96	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	AHDC - Short Breaks	Other Contracted Services	E29000	20/01/2014	23945600	14514.88	Solihull Life Opportunities	230266
Solihull MBC	Children & Education Services	Bishop Wilson J&I	Business Rates	B20000	14/01/2014	23486588	713.13	Solihull MBC	80026
Solihull MBC	Adult Social Care	SP - Ment Disordered Offenders	Other Contracted Services	E29000	28/01/2014	24362604	1861.12	Solihull Mind	7887
Solihull MBC	Cultural & Related Services	SD Active Sports	Professional Fees	D51000	24/01/2014	24126767	450.00	Solihull Moors Football Club Ltd	188158
Solihull MBC	Children & Education Services	St Augustine's J&I	Alarms	B43002	22/01/2014	23973548	545.00	Solihull Security Services	51996
Solihull MBC	Children & Education Services	Reynalds Cross	Link Courses	D52003	28/01/2014	24366554	1560.00	South & City College Birmingham	3136687
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944683	3552.82	Southside Care Group	693641
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	16/01/2014	23733547	855.85	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Children & Education Services	Streetsbrook Inf	Building Maint Planned	B31002	16/01/2014	23732547	4000.00	Sovereign Design Play Systems Ltd	111442
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	22/01/2014	23971567	2923.10	Specialised Orthotic Services	278839
Solihull MBC	Other Housing Services	Policy + Spatial Planning	IT Equipment & Software	D32000	08/01/2014	23153969	895.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	29/01/2014	24417595	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	29/01/2014	24417595	12.96	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	29/01/2014	24417595	514.11	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Building & Design	IT Equipment & Software	D32000	08/01/2014	23153969	727.65	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Legal Services	IT Equipment & Software	D32000	29/01/2014	24417595	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	14/01/2014	23486766	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/01/2014	23486766	21.60	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	14/01/2014	23486766	466.70	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/01/2014	23486766	933.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	14/01/2014	23486766	37.80	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	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/01/2014	23486766	75.60	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/01/2014	23486766	10.80	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	Emergency Planning	IT Equipment & Software	D32000	14/01/2014	23486766	5.40	Specialist Computer Centres Ltd	7922
Solihull MBC	Central Services to the Public	HR Rechargeable	Other Employee Costs	A39000	13/01/2014	23387547	1250.00	Specsavers Optical Superstores Ltd	222235
Solihull MBC	Children & Education Services	Cranmore Inf	Capitation	D11001	13/01/2014	23360547	284.00	Speechmark Publishing Ltd	65698
Solihull MBC	Children & Education Services	Valley Inf	Capitation	D11001	27/01/2014	24336553	475.00	Spellwise Ltd	1249596
Solihull MBC	Children & Education Services	Oak Cottage J&I	Agency Staff	A35000	07/01/2014	23049547	255.00	Sport Development UK Ltd	231683
Solihull MBC	Cultural & Related Services	Leisure	Grant & Subscription (SCITT)	D92000	27/01/2014	24233549	2500.00	Sport Solihull	4996687
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Capitation	D11001	20/01/2014	23947548	520.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Our Lady Compassion J&I	Professional Fees	D51000	20/01/2014	23947548	1560.00	Sports Coaching Ltd	252161
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	30/01/2014	24451564	537.35	Sports Directory	118166
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/01/2014	23456555	369.95	Sports Directory	118166
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	06/01/2014	22994669	1052.35	Spring View Care Ltd	4262686
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	09/01/2014	23207559	440.00	Springhallow School	4891686
Solihull MBC	Children & Education Services	Forest Oak	Training	A32000	09/01/2014	23207560	440.00	Springhallow School	4891686
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	08/01/2014	23153929	28493	Spurgeons	214480
Solihull MBC	Children & Education Services	Childrens Centres	Other Contracted Services	E29000	08/01/2014	23153931	15632	Spurgeons	214480
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207705	1474.36	St Annes Court Care Ltd	3706686
Solihull MBC	Other Housing Services	Homelessness Advice - SCH	Other Contracted Services	E29000	14/01/2014	23493708	25320	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	28/01/2014	24362605	1363.54	St Basils Ltd	7959
Solihull MBC	Adult Social Care	SP - Young Vulnerable People	Block Contracts	E21001	28/01/2014	24362606	3364.46	St Basils Ltd	7959
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207712	1107.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207711	821.19	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207714	1083.63	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207713	572.61	St Bernards Residential Care Home Ltd	7961
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944674	1071.23	St George's Home	7973
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944673	1639.81	St George's Home	7973
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944672	1760.05	St George's Home	7973
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	31/01/2014	24479548	1268.23	St George's Home	7973
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454667	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454668	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454669	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454670	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454671	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454673	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454674	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23392547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23393547	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23393548	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454635	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454634	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454637	3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454638	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454642	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454643	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454644	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454650	3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454645	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454646	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454648	3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454651	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454652	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454654	5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454654	-5950	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454654	3800	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454655	4200	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454657	8823.33	St George's School, Edgbaston	93687
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454659	4200	St George's School, Edgbaston	93687

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihuill MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454662	4200	St George's School, Edgbaston	93687
Solihuill MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454663	4200	St George's School, Edgbaston	93687
Solihuill MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454665	5950	St George's School, Edgbaston	93687
Solihuill MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454666	4200	St George's School, Edgbaston	93687
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207715	1221.71	St Giles Nursing Home	7976
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207716	1291.11	St Giles Nursing Home	7976
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207717	1419.93	St Giles Nursing Home	7976
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207739	1396.99	St Giles Nursing Home	7976
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	09/01/2014	23207738	1284.86	St Giles Nursing Home	7976
Solihuill MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23138547	666.9	St Giles Nursing Home	7976
Solihuill MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/01/2014	23085920	420	St Ives Chambers	221833
Solihuill MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	10/01/2014	23299550	600	St Ives Chambers	127291
Solihuill MBC	Central Services to the Public	Legal Services	Other Fees	D52000	24/01/2014	24126552	540	St Ives Chambers	198358
Solihuill MBC	Central Services to the Public	Legal Services	Other Fees	D52000	23/01/2014	24094547	420	St Ives Chambers	109953
Solihuill MBC	Children & Education Services	St John The Baptist J&I	Health & Safety	B43003	30/01/2014	24454547	7	St John The Baptist R C J&I Schl	7982
Solihuill MBC	Children & Education Services	St John The Baptist J&I	Building Maint Day To Day	B31001	30/01/2014	24454547	234.97	St John The Baptist R C J&I Schl	7982
Solihuill MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	30/01/2014	24454547	5.39	St John The Baptist R C J&I Schl	7982
Solihuill MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	30/01/2014	24454547	69.34	St John The Baptist R C J&I Schl	7982
Solihuill MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	30/01/2014	24452608	10	St John The Baptist R C J&I Schl	7982
Solihuill MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	30/01/2014	24452608	1.29	St John The Baptist R C J&I Schl	7982
Solihuill MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	30/01/2014	24452608	43.42	St John The Baptist R C J&I Schl	7982
Solihuill MBC	Children & Education Services	St John The Baptist J&I	Visits & Pupil Activities	D52002	30/01/2014	24452608	567.25	St John The Baptist R C J&I Schl	7982
Solihuill MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24362553	263.66	St Margaret's Medical Practice	693656
Solihuill MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/01/2014	24362553	947	St Margaret's Medical Practice	693656
Solihuill MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	28/01/2014	24362553	50	St Margaret's Medical Practice	693656
Solihuill MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	28/01/2014	24364673	52.74	St Margaret's Medical Practice	693656
Solihuill MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	28/01/2014	24364673	2575	St Margaret's Medical Practice	693656
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496549	1436.85	St Martins Residential Homes Ltd	3862702
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153637	1390.5	St Martins Residential Homes Ltd	3862702
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944675	1074.55	St Michaels Home	7999
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944682	947.23	St Michaels Home	7999
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944681	1107.19	St Michaels Home	7999
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944680	1029.69	St Michaels Home	7999
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944679	1107.19	St Michaels Home	7999
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944678	1254.35	St Michaels Home	7999
Solihuill MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944677	1097.89	St Michaels Home	7999
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	20/01/2014	23944676	1004.75	St Michaels Home	7999
Solihuill MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	23/01/2014	24029547	278.44	St Pauls	73220
Solihuill MBC	Central Services to the Public	Legal Services	Other Fees	D52000	13/01/2014	23314547	540	St Philips Chambers	96038
Solihuill MBC	Central Services to the Public	Legal Services	Other Fees	D52000	07/01/2014	23080559	600	St Philips Chambers	235836
Solihuill MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	24/01/2014	24126757	1500	St Philips Chambers	235835
Solihuill MBC	Children & Education Services	Fieldwork Sector And Court	Other Fees	D52000	16/01/2014	23700547	1020	St Philips Chambers	4858686
Solihuill MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207704	990.76	Standon House Ltd	105330
Solihuill MBC	Central Services to the Public	Building & Design	Professional Fees	D51000	10/01/2014	23299614	2000	Stanton Consulting	453650
Solihuill MBC	Children & Education Services	Specialist Inclusion Support Service	Materials	D11000	29/01/2014	24399563	338.33	Staples Direct	38923
Solihuill MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/01/2014		11087.01	Star Technology	Direct Debit Payment
Solihuill MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	15/01/2014		648.99	Star Technology	Direct Debit Payment
Solihuill MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	21/01/2014	23956584	695	Star Training & Consultancy Ltd	170887
Solihuill MBC	Children & Education Services	Smith's Wood Community Primary	Training	A32000	21/01/2014	23956588	-347.5	Star Training & Consultancy Ltd	170887
Solihuill MBC	Children & Education Services	Mill Lodge J&I	Professional Fees	D51000	29/01/2014	24437547	480	Stardust Dance Academy	227509
Solihuill MBC	Central Services to the Public	Application Support	Training	A32000	07/01/2014	23043559	5870	Stayahead Training Limited	102456
Solihuill MBC	Central Services to the Public	Application Support	Training	A32000	07/01/2014	23043562	5870	Stayahead Training Limited	102456
Solihuill MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	03/12/2013	PC00138	325	Stena Line Ltd	Purchase Card Supplier
Solihuill MBC	Children & Education Services	Summerfield Centre	Other Fees	D52000	28/01/2014	24383547	1870	Step-Outdoor Learning Training & Therapy Ltd	3071686
Solihuill MBC	Children & Education Services	2Yr Old Free E Learn/Care	Grant & Subscription (SCITT)	D92000	16/01/2014	23694636	600	Stepping Stones Nursery	278857
Solihuill MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153908	538.16	Stonham	8055
Solihuill MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	10/01/2014	23299585	2066.46	Stonham	8055
Solihuill MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	10/01/2014	23299583	3540.3	Stonham	8055

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	Winter Pressures	ASC - Residential Care Permanent	E20003	10/01/2014	23299586	1999.8	Stonham	8055
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153659	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153660	2042.59	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153663	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153664	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	28/01/2014	24362607	3471.16	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	28/01/2014	24362608	12708.49	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	SP - Single Homeless	Block Contracts	E21001	28/01/2014	24362609	2741.64	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153661	2263.62	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153666	2612.99	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153665	2074.83	Stonham Housing Association Ltd	14456
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153662	2612.68	Stonham Housing Association Ltd	14456
Solihull MBC	Cultural & Related Services	Active women	Professional Fees	D51000	13/01/2014	23312547	300	Street Games	172018
Solihull MBC	Cultural & Related Services	Positive Futures	IT Equipment & Software	D32000	17/01/2014	23927547	360	Substance	272033
Solihull MBC	Children & Education Services	Smith's Wood	Agency Staff: Teachers	A35001	30/01/2014	24453570	2700	Substitute Teacher Services Ltd	3801686
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Other Fees	D52000	30/01/2014	24451684	527	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Other Employee Costs	A39000	31/01/2014	24474576	610	Sue Dickie	2354686
Solihull MBC	Children & Education Services	Lyndon	Training	A32000	09/01/2014	23203551	400	Suffolk County Council	8078
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454708	23045	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	23/01/2014	24020630	18466.14	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	23/01/2014	24020630	23502.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/01/2014	24020630	13989.5	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	23/01/2014	24020629	10385.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	23/01/2014	24020629	16294.28	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	23/01/2014	24020629	33006.36	Sunfield Childrens Homes Ltd	8081
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	20/01/2014	23944717	1718.94	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Respite	E20002	20/01/2014	23944718	636.64	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496570	2127.88	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496571	2135.46	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496572	1226.29	Sunny Mount (Knowle)	8085
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	24/01/2014	24133549	849	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2014	23030548	860.16	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/01/2014	24450680	245	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Wheelchairs	Furniture & Equipment	D10000	30/01/2014	24450680	-11	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	07/01/2014	23030548	430.08	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	ASC - Joint Stores	Furniture & Equipment	D10000	14/01/2014	23486742	537.6	Sunrise Medical Ltd	8086
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496555	3528.11	Sunrise Of Solihull	693682
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496552	1013.7	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496550	2035.77	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	15/01/2014	23496553	1409.88	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496554	603.57	Sunrise Operations Of Knowle	693683
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496551	1396.24	Sunrise Operations Of Knowle	693683
Solihull MBC	Children & Education Services	Summerfield Centre	IT Equipment & Software	D32000	02/01/2014	22756547	653.82	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	16/01/2014	23742548	31.92	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	14/01/2014	23486599	190	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	14/01/2014	23486599	190	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	14/01/2014	23486589	190	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Child Protection Unit (Prevention)	General Office Expenses	D42000	14/01/2014	23486589	285	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	22/01/2014	23975563	241.23	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	16/01/2014	23742548	402.22	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	16/01/2014	23742548	20.96	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Local Safeguarding Childrens Board	General Office Expenses	D42000	16/01/2014	23742548	20.96	Supplies Team Ltd	21741
Solihull MBC	Central Services to the Public	Contact Service Support	IT Equipment & Software	D32000	22/01/2014	23975563	185.51	Supplies Team Ltd	21741
Solihull MBC	Children & Education Services	Special Hospitl Education	Other Contracted Services	E29000	14/01/2014	23493589	10302	Surrey County Council	65292
Solihull MBC	Central Services to the Public	Organisational Development	Training	A32000	29/01/2014	24399549	299	Surveymonkey Europe Sarl	2906686
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	06/01/2014	22932549	4500	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	North Sol Prim 4 5 & 6 Init	Consultants	Y31000	24/01/2014	24167567	3348	Sweett UK Ltd	4153687
Solihull MBC	Children & Education Services	Cranmore Inf	Alarms	B43002	13/01/2014	23357547	1002	Swift Fire & Security	116287

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/01/2014	23746552	252.84	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/01/2014	23746553	632.1	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	17/01/2014	23762547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/01/2014	23581547	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/01/2014	23744556	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	16/01/2014	23744559	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	27/01/2014	24292552	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	07/01/2014	23022547	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	28/01/2014	24381570	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	28/01/2014	24381571	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	External Fostering	E29006	06/01/2014	22996550	840	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	08/01/2014	23155587	884.94	Swiis	60635
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	03/01/2014	22861548	884.94	Swiis	60635
Solihull MBC	Children & Education Services	Langley J&I	Cleaning / Janitrl Materials	B40002	24/01/2014	24158573	268.37	Swimming Pool Services Ltd	8113
Solihull MBC	Children & Education Services	Streetsbrook Inf	Cleaning / Janitrl Materials	B40002	16/01/2014	23683549	288.6	Swimming Pool Services Ltd	8113
Solihull MBC	Highways & Transport Services	Network Management Staff	IT Equipment & Software	D32000	21/01/2014	23958586	7830	Symology Ltd	8120
Solihull MBC	Central Services to the Public	Central Services	Other Premise Costs	B43000	03/01/2014	22850547	460	Synel Industries (UK) Ltd	8123
Solihull MBC	Central Services to the Public	Moat Lane Depot	Other Premise Costs	B43000	16/01/2014	23670547	600	Synel Industries (UK) Ltd	8123
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	840	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	910	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	13.33	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	13.33	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	13.34	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	30	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	22	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	75	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	75	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	21/01/2014	23953165	270	T C Cars	8132
Solihull MBC	Adult Social Care	LD Spot Comm Care	Clients Transport Costs	C21000	21/01/2014	23953165	1140	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	60	T C Cars	8132
Solihull MBC	Adult Social Care	OP - Central Spot Comm Care	Clients Transport Costs	C21000	21/01/2014	23953165	350	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	70	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	70	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/01/2014	23953165	465	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/01/2014	23953165	465	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	486	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Transport Costs	C21000	21/01/2014	23953165	480	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	1305	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	21/01/2014	23953165	77.5	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Transport Costs	C21000	21/01/2014	23953165	77.5	T C Cars	8132
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Transport Costs	C21000	21/01/2014	23953165	594	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	21/01/2014	23953165	500	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	35	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	120	T C Cars	8132
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	21/01/2014	23953165	40	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1350	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1080	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	2094	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1890	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1230	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1500	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1080	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1230	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1170	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	899	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1200	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1000	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	06/01/2014	22925547	1500	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1110	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1050	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1620	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1160	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	720	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1020	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	750	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1740	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1650	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1035	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1035	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1050	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	875	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1860	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	810	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1440	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1080	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1110	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1230	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1800	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	408	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	570	T C Cars	8132
Solihull MBC	Children & Education Services	Special Transport	Transport-Contract Hire	C30000	06/01/2014	22925547	1080	T C Cars	8132
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Building Maint Day To Day	B31001	23/01/2014	24122560	273	T Gardner Plumbing And Heating	364602
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	External Fostering	E29006	15/01/2014	23592547	5491.65	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/01/2014	23583556	2864.09	Tact	68002
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	External Fostering	E29006	15/01/2014	23583552	4940.16	Tact	68002
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	03/01/2014	22812548	393.76	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/01/2014	22739547	476.85	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/01/2014	22736547	317.9	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	02/01/2014	22735547	289	Take-A-Break	78141
Solihull MBC	Children & Education Services	Section 17 CDT	Clients Expenses	D62000	08/01/2014	23153886	534.65	Take-A-Break	78141
Solihull MBC	Adult Social Care	MH - Social Work Team	Other Contracted Services	E29000	14/01/2014	23491554	374	Tanworth / Atherstone Taxi & Private Hire Ltd	4256686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/01/2014	23155549	350	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/01/2014	23153914	1001.94	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	08/01/2014	23153914	2549	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	08/01/2014	23153914	100	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/01/2014	24450667	896.42	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	30/01/2014	24450667	1885	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	30/01/2014	24450667	100	Tanworth Lane Surgery	692710
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/01/2014	23155549	182	Tanworth Lane Surgery	692710
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23310547	533.2	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	24/01/2014	24126557	597.2	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23310548	590	Tasties Of Chester Ltd	2513687
Solihull MBC	Children & Education Services	St George & Teresa J&I	Oil	B13000	28/01/2014	24381575	1242.6	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	Marston Green Inf	Oil	B13000	23/01/2014	24013550	1913.1	Tate Fuel Oils Ltd	4158688
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/01/2014	23486775	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Kingshurst Primary	Agency Staff: Teachers	A35001	15/01/2014	23582550	1091	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/01/2014	23207553	902.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	07/01/2014	23085911	880	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/01/2014	23131550	750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/01/2014	23131549	270	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/01/2014	23131551	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/01/2014	23131551	-400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/01/2014	23131551	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/01/2014	23131552	400	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/01/2014	23131553	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/01/2014	23131555	240	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/01/2014	23131556	660	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	07/01/2014	23131557	680	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/01/2014	23131558	476.9	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	07/01/2014	23131559	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Home Teaching Service	Agency Staff	A35000	08/01/2014	23143020	896	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	02/01/2014	22746548	330	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	02/01/2014	22748548	473.06	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	02/01/2014	22750547	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	02/01/2014	22755547	3262.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2014	24363551	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	28/01/2014	24363552	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	28/01/2014	24364598	3610	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	28/01/2014	24364626	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	28/01/2014	24364629	330	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	28/01/2014	24364631	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/01/2014	24371547	191	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/01/2014	24371547	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	29/01/2014	24405547	1870	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	29/01/2014	24417598	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/01/2014	24451580	780	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	30/01/2014	24455548	932	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	30/01/2014	24455548	650	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	22/01/2014	23968665	1870	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	22/01/2014	23971561	1022	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	22/01/2014	23972551	2185	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	22/01/2014	23976549	600	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Windy Arbor J&I	Agency Staff: Teachers	A35001	22/01/2014	23976553	785	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	22/01/2014	23978548	1232	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	22/01/2014	23978548	700	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/01/2014	24037547	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/01/2014	24035547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/01/2014	24035548	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	23/01/2014	24035549	850	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	23/01/2014	24037548	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	23/01/2014	24062547	4117.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	23/01/2014	24095547	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	23/01/2014	24097548	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	23/01/2014	24097547	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	16/01/2014	23625417	975	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Classroom Support	A35002	17/01/2014	23855547	1670	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Reynalds Cross	Agency Staff: Teachers	A35001	17/01/2014	23871547	1750	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/01/2014	23950569	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Auckland Centre	Agency Staff	A35000	20/01/2014	23950570	475	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	13/01/2014	23416547	1232.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	13/01/2014	23418547	575	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	13/01/2014	23451547	955	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	13/01/2014	23451547	1150	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	13/01/2014	23454547	1297.5	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	13/01/2014	23454547	950	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	13/01/2014	23454578	345	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	13/01/2014	23454578	900	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Teachers	A35001	13/01/2014	23454583	345	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	13/01/2014	23454583	800	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Hazel Oak	Agency Staff: Classroom Support	A35002	13/01/2014	23454601	400	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Summerfield Centre	Agency Staff: Teachers	A35001	14/01/2014	23486619	3375	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	14/01/2014	23486642	600	Teacher Active Limited	142264

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Teachers	A35001	14/01/2014	23486643	240	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Lanchester	Agency Staff: Classroom Support	A35002	14/01/2014	23486644	500	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Merstone	Agency Staff: Classroom Support	A35002	14/01/2014	23486721	1445	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/01/2014	23486777	925	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Triple Crown PRU	Agency Staff: Teachers	A35001	14/01/2014	23486774	495	Teacher Active Limited	142264
Solihull MBC	Children & Education Services	Yorkswold J&I	IT Equipment & Software	D32000	16/01/2014	23748550	1055	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	22/01/2014	23976559	1545	Teachers2Parents Ltd	268201
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	27/01/2014	24306549	682.5	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	27/01/2014	24306548	1706.25	Teddy Bears Nursery	56979
Solihull MBC	Children & Education Services	Lyndon	Building Maint Day To Day	B31001	03/12/2013	PC37386	236.22	Tektura PLC	Purchase Card Supplier
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Training	A32000	27/01/2014	24303551	250	Ten Education Ltd	3969686
Solihull MBC	Children & Education Services	Valley Inf	Training	A32000	30/01/2014	24452574	250	Ten Education Ltd	3969686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	General Office Expenses	D42000	21/01/2014	23956586	275	Tennisons Ltd	226788
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	General Office Expenses	D42000	21/01/2014	23956593	275	Tennisons Ltd	226788
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23362547	55.5	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23362547	134.31	Tesco Instore Pharmacy	692722
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23362547	57.2	Tesco Instore Pharmacy	692722
Solihull MBC	Other Housing Services	LWP - Crisis Awards	Clients Expenses	D62000	11/12/2013	PC34024	1000	Tesco Store 3188	Purchase Card Supplier
Solihull MBC	Children & Education Services	North Area - Youth	Professional Fees	D51000	28/01/2014	24362629	350	The Ackers	8997
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	13/01/2014	23454557	1365	The Ants Childcare Club	134589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/01/2014	23496614	2420	The Ark	1715641
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Day Care	E20010	15/01/2014	23496615	480	The Ark	1715641
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	29/01/2014	24387549	10	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	29/01/2014	24387549	299	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	29/01/2014	24387549	-309	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	Materials	D11000	29/01/2014	24387549	309	The Award Scheme Ltd	8206
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	20/01/2014	23948571	1363.57	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	08/01/2014	23155593	10.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Clients Expenses	D62000	24/01/2014	24126548	159	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	24/01/2014	24126548	1875	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 16+	Supported Lodgings	E29007	24/01/2014	24126548	1000	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155593	60	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155593	300	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	08/01/2014	23155593	60	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155593	10.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Supported Lodgings	E29007	08/01/2014	23155593	-10.99	The Baca Project	1325604
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Clients Transport Costs	C21000	08/01/2014	23155593	-60	The Baca Project	1325604
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	06/12/2013	PC03917	297.63	The Book People	Purchase Card Supplier
Solihull MBC	Adult Social Care	Public Health Leadership	Advertising/Publicity/Promotion	D93000	08/01/2014	23142551	1595	The Business Gift Company	105293
Solihull MBC	Adult Social Care	Primary Prevention	Other Contracted Services	E29000	30/01/2014	24450577	2140	The Castle Practice	189802
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/01/2014	24450577	817.33	The Castle Practice	189802
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	30/01/2014	24450577	504.12	The Castle Practice	189802
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	30/01/2014	24450577	150	The Castle Practice	189802
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	10/01/2014	23305547	1030.56	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	10/01/2014	23305547	2018.31	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Children & Education Services	St Alphege Jnr	Building Maint Planned	B31002	10/01/2014	23304551	4220.28	The Church Of England Diocese Of Birmingham	221394
Solihull MBC	Adult Social Care	ECM System Adults	Software	Y13002	02/01/2014	22776547	70452	The Community Gateway Cic	1350607
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23286547	885.78	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23254547	358.78	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23254547	292.54	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23266547	682.5	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23278547	836.57	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23278547	-46.92	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23284551	702	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23284551	-14.4	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23286547	-49.68	The Consortium	8221
Solihull MBC	Children & Education Services	St Alphege Jnr	Furniture & Equipment	D10000	10/01/2014	23266547	-14	The Consortium	8221
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496560	1119.76	The Court Of Lady K Leveson	8224

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496559	929.91	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496558	964.41	The Court Of Lady K Leveson	8224
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496561	921.58	The Court Of Lady K Leveson	8224
Solihull MBC	Children & Education Services	St George & Teresa J&I	Professional Fees	D51000	28/01/2014	24381581	1160	The Football Development Scheme	7881
Solihull MBC	Children & Education Services	Yew Tree J&I	Professional Fees	D51000	16/01/2014	23685549	600	The Football Development Scheme	7881
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994639	1352.49	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994636	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994634	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994635	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994637	1781.64	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994638	1316.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994640	1328.84	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994643	1335.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994641	1405.72	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994642	1289.73	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994644	1483.79	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994645	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994646	1641.45	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994647	2169.34	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994648	1631.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994649	1075.26	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994650	1526.78	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994651	1547.56	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994652	911.27	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994656	9415.44	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994653	1391.9	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994654	1041.25	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994655	1942.29	The Friendly Inn Residential Care Home	30539
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994657	1279.36	The Friendly Inn Residential Care Home	30539
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	15/01/2014	23565547	275	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Visits & Pupil Activities	D52002	24/01/2014	24180576	295	The Green Bus Company Limited	4059688
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	14/01/2014	23486739	250	The Green Bus Company Limited	4059688
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207575	815.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207577	998.82	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	16/01/2014	23639547	10053.3	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207574	376.5	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207576	1028.89	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207579	1087.79	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207578	680.45	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	Winter Pressures	Other Contracted Services	E29000	24/01/2014	24194553	2035.46	The Grove Residential Home	55013
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207580	1223.88	The Grove Residential Home	55013
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/01/2014	23945563	378.07	The Happy Puzzle Company	144446
Solihull MBC	Children & Education Services	Yew Tree J&I	Capitation	D11001	30/01/2014	24450611	625	The Happy Puzzle Company	144446
Solihull MBC	Central Services to the Public	Legal Services	Training	A32000	08/01/2014	23140550	450	The Hub Events	4846688
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	13/01/2014	23422547	1119.96	The Inkdrop	3773686
Solihull MBC	Children & Education Services	Merstone	IT Equipment & Software	D32000	21/01/2014	23953048	350.4	The Inkdrop	3773686
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Professional Fees	D51000	19/12/2013	PC05157	278	The Institution Of	Purchase Card Supplier
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Training	A32000	22/01/2014	23971548	267.75	The Kings Fund	28903
Solihull MBC	Central Services to the Public	ICT Projects	Training	A32000	03/12/2013	PC44278	1507.77	The Knowledge Academy	Purchase Card Supplier
Solihull MBC	Central Services to the Public	ICT Projects	Training	A32000	22/01/2014	23971571	439	The Knowledge Academy Ltd	281845
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496567	3542.86	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496569	2657.14	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496568	2638.01	The Maples Residential Home	211238
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24158572	897.4	The National Autistic Society	8262
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	24/01/2014	24158570	897.5	The National Autistic Society	8262
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496557	605.65	The National Soc For Epilepsy	8263
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496556	8781.95	The National Soc For Epilepsy	8263
Solihull MBC	Children & Education Services	Tudor Grange Collab	Training	A32000	16/01/2014	23730547	525	The NEC Group	9329

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 Cdt	Other Contracted Services	E29000	03/01/2014	22837547	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/01/2014	24362616	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/01/2014	24362615	920.1	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Disability Team	Clients Transport Costs	C21000	13/01/2014	23454692	1615	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	03/01/2014	22837548	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/01/2014	24362617	613.4	The Norman Laud Association	27708
Solihull MBC	Children & Education Services	Int Fostering Cdt	Other Contracted Services	E29000	28/01/2014	24362560	613.4	The Norman Laud Association	27708
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496585	1422.81	The Priory Nh	692761
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/01/2014	24460550	400	The Pump East Birmingham Ltd	2104684
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/01/2014	24460601	300	The Pump East Birmingham Ltd	2104684
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Clients Expenses	D62000	15/01/2014	23582553	450	The Ramp People	4721686
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/01/2014	23308547	58.86	The Refill Centre	118049
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	10/01/2014	23308547	297.94	The Refill Centre	118049
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153651	1328.44	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153652	346.49	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153648	1108.03	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153653	1267.55	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153654	1341.15	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153655	1423.17	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153656	1419.93	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153657	1567.54	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153658	482.05	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153650	1455.36	The Royal Star And Garter Homes	692767
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153649	1390.84	The Royal Star And Garter Homes	692767
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/01/2014	23423547	423.42	The Sensory Company	215949
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/01/2014	23423547	-423.42	The Sensory Company	215949
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	13/01/2014	23423547	352.85	The Sensory Company	215949
Solihull MBC	Children & Education Services	St Alphege Jnr	Water	B12000	10/01/2014	23303547	468.48	The Sixth Form College Solihull	123770
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/01/2014	23609548	19166.67	The Springfields Academy	2128694
Solihull MBC	Adult Social Care	ASC - WFD - Social Workers	Training	A32000	22/01/2014	23968636	750	The Stroke Association	692771
Solihull MBC	Children & Education Services	Send Pathfinder	Room Hire/ Premises Hire	D95000	27/01/2014	24200548	600	The Studio Venue Company	228340
Solihull MBC	Adult Social Care	Nutrition Obese Phys Act	Other Contracted Services	E29000	10/01/2014	23299600	6840	The Training Tree Ltd	2416686
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/01/2014	23153948	168	The Village Surgery	75114
Solihull MBC	Adult Social Care	Tobacco	Other Contracted Services	E29000	08/01/2014	23153948	104	The Village Surgery	75114
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	06/01/2014	22994703	8088.48	The Whitehouse	54471
Solihull MBC	Children & Education Services	Lyndon	Visits & Pupil Activities	D52002	12/12/2013	PC16757	500	The Zoological Society	Purchase Card Supplier
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Transport Costs	C21000	03/01/2014	22863554	33.17	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Clients Expenses	D62000	03/01/2014	22863554	628.33	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC Ineligible Team 2	Other Contracted Services	E29000	03/01/2014	22863554	267.84	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 18+	Rents - Accommodation	E29011	07/01/2014	23043551	1461.43	Theo Langston Care	164642
Solihull MBC	Children & Education Services	UASC 16 & 17 Team 2	Supported Lodgings	E29007	10/01/2014	23222547	931.2	Theo Langston Care	164642
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23321547	246.25	Thirsty People Ltd	118217
Solihull MBC	Children & Education Services	St Peter's Catering	Catering Provisions	D20000	13/01/2014	23321547	455.5	Thirsty People Ltd	118217
Solihull MBC	Housing Revenue Account	Central Support	Building Insurance	B41000	13/01/2014	23454744	10505.67	Thistle Insurance Services	3411689
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/01/2014	23948568	366	Thomas & Betts Europe Cv	131518
Solihull MBC	Central Services to the Public	Legal Services	Materials	D11000	24/01/2014	24126555	599	Thomson Reuters	1266596
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2014	24158577	8700	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	24/01/2014	24158579	13260	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	31/01/2014	24479547	107915.99	Thoughts Of Others Ltd	100298
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Expenses	D62000	17/01/2014	23885547	284	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/01/2014	23885547	46.88	Throughcare Housing & Support	3875688
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Supported Lodgings	E29007	17/01/2014	23883547	2785.04	Throughcare Housing & Support	3875688
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Other Fees	D52000	10/01/2014	23299552	231.82	Tickets.com	234785
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	27/01/2014	24289550	221.05	TMP Ltd	4089689
Solihull MBC	Central Services to the Public	Legal Services	Advertising/Publicity/Promotion	D93000	02/01/2014	22793547	208.67	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	Communications Unit	Recruitment Costs	A34000	24/01/2014	24194554	445	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	Communications Unit	Recruitment Costs	A34000	24/01/2014	24194554	-445	TMP UK Ltd	4027686
Solihull MBC	Central Services to the Public	Communications Unit	Recruitment Costs	A34000	24/01/2014	24194554	430.5	TMP UK Ltd	4027686

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	27/01/2014	24287548	230.39	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	27/01/2014	24292547	1000.33	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	St John The Baptist J&I	Recruitment Expenses	A34002	27/01/2014	24316548	729.37	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	27/01/2014	24350554	250.89	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	17/01/2014	23889547	217.9	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	17/01/2014	23889548	274.45	TMP UK Ltd	4027686
Solihull MBC	Planning & Development Services	Development Control	General Office Expenses	D42000	14/01/2014	23486717	590.48	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	14/01/2014	23486718	2261.11	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Advertising/Publicity/Promotion	D93000	14/01/2014	23486719	228.91	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	28/01/2014	24363548	747.5	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	Lanchester	Other Employee Costs	A39000	28/01/2014	24363555	747.5	TMP UK Ltd	4027686
Solihull MBC	Children & Education Services	School Admissions	General Office Expenses	D42000	02/01/2014	22791547	217.94	TMP UK Ltd	4027686
Solihull MBC	Highways & Transport Services	Network Management Staff	Training	A32000	07/01/2014	22998547	620	TMS Consultancy	8334
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2014	24451708	135686.38	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2014	24451708	3605.35	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2014	24451708	-3605.35	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2014	24451708	3605.35	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	16/01/2014	23708547	4724.36	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2014	24451708	135686.38	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	30/01/2014	24451708	-135686.38	Total Gas & Power Ltd	687955
Solihull MBC	Central Services to the Public	Gas	General Creditors	S00000	16/01/2014	23708547	112022.27	Total Gas & Power Ltd	687955
Solihull MBC	Children & Education Services	Swallows Childcare	Furniture & Equipment	D10000	27/01/2014	24284547	295	Totally Rad	5002686
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207710	5788.01	Tracs Ltd	75377
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207709	7951.81	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207707	8606.84	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207706	6753.66	Tracs Ltd	75377
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	09/01/2014	23207708	5402.99	Tracs Ltd	75377
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/01/2014	23956732	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	21/01/2014	23956729	700	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/01/2014	24451583	350	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	30/01/2014	24451582	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/01/2014	24370548	875	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	28/01/2014	24370547	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Agency Staff: Teachers	A35001	08/01/2014	23149560	546	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/01/2014	23207554	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Children & Education Services	Lyndon	Agency Staff: Teachers	A35001	09/01/2014	23207555	925	Tradewind Recruitment Ltd	1801633
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/01/2014	22860553	557.43	Travail Employment Group	8373
Solihull MBC	Adult Social Care	In House Transport	Agency Staff	A35000	03/01/2014	22842547	819.75	Travail Employment Group	8373
Solihull MBC	Children & Education Services	Coppice Jnr	Visits & Pupil Activities	D52002	07/01/2014	23046547	2700	Travel Class Ltd	268999
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Visits & Pupil Activities	D52002	20/01/2014	23945551	2000	Travel Class Ltd	268999
Solihull MBC	Environmental and Regulatory Services	Bereavement Services	Materials	D11000	21/01/2014	23952661	344.75	Treasured Memories Ltd	78284
Solihull MBC	Children & Education Services	Our Lady Wayside J&I	Training	A32000	14/01/2014	23486792	1000	Tribal	118286
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043879	295.92	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043877	309.62	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22877549	320.58	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043883	709.66	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22877556	1833.06	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22877552	528.82	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043884	1772.78	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	23/01/2014	24043882	635.68	Trident Reach The People Charity	3383686
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Home Care Support Services	E20019	06/01/2014	22877555	715.14	Trident Reach The People Charity	3383686
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	21/01/2014	23956549	320	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Section 17 Smiths Wood	Clients Expenses	D62000	16/01/2014	23635547	754.2	Trimega Laboratories Ltd	182162
Solihull MBC	Children & Education Services	Merstone	Capitation	D11001	29/01/2014	24412548	289.6	Trumedia Ltd	36731
Solihull MBC	Children & Education Services	Hazel Oak	Employee Advertising	A34001	30/01/2014	24451567	800	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Smith's Wood	Employee Advertising	A34001	30/01/2014	24453566	1190	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	22/01/2014	23962554	2618	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Hazel Oak	Employee Advertising	A34001	08/01/2014	23149558	899	TSL Education Ltd	49152

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	15/01/2014	23573548	3080	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	15/01/2014	23573548	1190	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	St Peter's	Employee Advertising	A34001	15/01/2014	23574547	400	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Hazel Oak	Employee Advertising	A34001	13/01/2014	23454640	1559.15	TSL Education Ltd	49152
Solihull MBC	Children & Education Services	Damson Wood Inf	Capitation	D11001	16/01/2014	23744557	659.85	TTS	11838
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	8.75	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2014	24460614	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	31/01/2014	24466547	199	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	31/01/2014	24466547	99.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	31/01/2014	24466547	57.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Yorkswood J&I	Capitation	D11001	31/01/2014	24466547	2	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2014	24460614	44.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2014	24460614	18.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2014	24460614	9.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2014	24460614	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2014	24460614	6.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/01/2014	23957551	225.59	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/01/2014	23957551	433.3	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Peterbrook J&I	Capitation	D11001	21/01/2014	23957551	12.74	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24319547	219.9	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24320547	299	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24320547	104.25	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/01/2014	23624891	189.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/01/2014	23740554	418.28	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/01/2014	23740554	-418.28	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/01/2014	23740554	378.33	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	16/01/2014	23740554	39.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	21/01/2014	23956569	479.8	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Furniture & Equipment	D10000	21/01/2014	23956569	20	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	13/01/2014	23456557	286.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/01/2014	23624891	189.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	-448.78	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	448.78	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	-448.78	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	37.5	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	51.49	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	309.09	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	448.78	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Castle Bromwich Jnr	Capitation	D11001	08/01/2014	23149559	41.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2014	24460614	19.99	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Hazel Oak	Capitation	D11001	31/01/2014	24460614	69.95	TTS Group Ltd	166321
Solihull MBC	Children & Education Services	Vending Service	Furniture & Equipment	D10000	10/01/2014	23299569	1073.98	Tudor Tea & Coffee	273933
Solihull MBC	Cultural & Related Services	Arts Complex Hirings	Advertising/Publicity/Promotion	D93000	23/01/2014	24100547	1000	Twenty First Century Media Group	1329605
Solihull MBC	Children & Education Services	Greswold J&I	IT Equipment & Software	D32000	31/01/2014	24460646	400	Twinkl Ltd	2089648
Solihull MBC	Children & Education Services	Grants For Private Sector	Grant & Subscription (SCITT)	D92000	06/01/2014	22976553	4959.5	Ulverley Fun Factory	235824
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	06/01/2014	22966548	391.4	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	06/01/2014	22966548	-391.4	Umberslade Farm Park	982596
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Visits & Pupil Activities	D52002	06/01/2014	22966548	284.5	Umberslade Farm Park	982596
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	14/01/2014	23486567	700	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	30/01/2014	24450650	1750	Umbrella Contracts Ltd	4392686
Solihull MBC	Adult Social Care	ASC - Chief Executive's Office	Professional Fees	D51000	16/01/2014	23645547	1750	Umbrella Contracts Ltd	4392686
Solihull MBC	Children & Education Services	North Solihull Colab	Other Contracted Services	E29000	30/01/2014	24452551	261793	Unity Trust Ltd	4460686
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948769	288.58	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948760	300.86	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948758	638.56	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948757	392.96	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948756	396.03	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948755	303.93	Universal Care Services	3633696

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948753	288.58	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948764	687.68	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948766	607.86	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948768	310.07	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948743	288.58	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948748	408.31	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948749	454.36	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948750	1277.12	Universal Care Services	3633696
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Home Care Support Services	E20019	20/01/2014	23948751	497.34	Universal Care Services	3633696
Solihull MBC	Children & Education Services	Childrens-SW-Learn & Dev	Training	A32000	14/01/2014	23486596	1605	University Of Birmingham	9580
Solihull MBC	Children & Education Services	Governor Services	Grant & Subscription (SCITT)	D92000	17/01/2014	23936547	510	University Of Bristol	8466
Solihull MBC	Highways & Transport Services	Road Safety	Materials	D11000	29/01/2014	24417596	250	University Of Hertfordshire	2779696
Solihull MBC	Adult Social Care	ASC - WFD - SMBC	Training	A32000	27/01/2014	24206548	2150	University Of Keele	8479
Solihull MBC	Children & Education Services	St George & Teresa J&I	Capitation	D11001	03/12/2013	PC55497	760.75	University Of Warwick	Purchase Card Supplier
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	27/01/2014	24336557	1038	University Of Wolverhampton	8498
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	27/01/2014	24271547	990	University Of Wolverhampton	8498
Solihull MBC	Adult Social Care	LD - LDDF	Furniture & Equipment	D10000	28/01/2014	24362547	6108	Upward Care	2991694
Solihull MBC	Children & Education Services	Valley Inf	Visits & Pupil Activities	D52002	09/01/2014	23214547	383.5	Valley Infant School Fund	8517
Solihull MBC	Adult Social Care	ASC - Joint Stores	Other Premise Costs	B43000	13/01/2014	23454688	471.84	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	09/01/2014	23206583	793.76	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	09/01/2014	23206583	106.24	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	09/01/2014	23206583	-900	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	09/01/2014	23206583	-106.24	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Lyndon	Refuse Collection	B43001	09/01/2014	23206583	900	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Refuse Collection	B43001	14/01/2014	23493617	355.28	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Langley J&I	Refuse Collection	B43001	24/01/2014	24158578	251.44	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Refuse Collection	B43001	23/01/2014	24014547	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Kingshurst Primary	Refuse Collection	B43001	15/01/2014	23571548	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Dorridge Jnr	Refuse Collection	B43001	16/01/2014	23624896	215.52	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Fordbridge Community Primary	Refuse Collection	B43001	17/01/2014	23760547	224.5	Veolia Environmental Services	207518
Solihull MBC	Corporate & Democratic Core	Civic Suite	Other Premise Costs	B43000	20/01/2014	23948918	233.48	Veolia Environmental Services	207518
Solihull MBC	Central Services to the Public	Keepers Lodge	Other Premise Costs	B43000	20/01/2014	23948919	229.92	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/01/2014	23957559	224.5	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Peterbrook J&I	Refuse Collection	B43001	21/01/2014	23957559	44.9	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Refuse Collection	B43001	22/01/2014	23964558	233.48	Veolia Environmental Services	207518
Solihull MBC	Children & Education Services	Yorkswold J&I	Refuse Collection	B43001	10/01/2014	23293548	441.14	Veolia Es Cleanaway UK Ltd	687978
Solihull MBC	Children & Education Services	Music Service	Capitation	D11001	18/12/2013	PC50399	454.83	Versandhandel Thomann	Purchase Card Supplier
Solihull MBC	Cultural & Related Services	Positive Futures	Professional Fees	D51000	30/01/2014	24453553	270	Vicky Mcmahon	223213
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496625	718.58	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496624	728.19	Victoria Lodge	11154
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496623	1128.71	Victoria Lodge	11154
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/01/2014	24205548	20	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	27/01/2014	24205548	83	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	ICT Data Base Analysis	IT Equipment & Software	D32000	27/01/2014	24205548	664	Viglen Ltd	8542
Solihull MBC	Housing Revenue Account	IT Consumables	IT Equipment & Software	D32000	17/01/2014	23934547	6880	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	14/01/2014	23486771	332	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	IT Equipment & Software	D32000	14/01/2014	23486771	2.5	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/01/2014	23486771	83	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Duke Of Edinburgh - Yth (23)	IT Equipment & Software	D32000	14/01/2014	23486771	83	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Research & Policy	IT Equipment & Software	D32000	27/01/2014	24205548	2.5	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	ICT: Data Centre	IT Equipment & Software	D32000	14/01/2014	23486771	10	Viglen Ltd	8542
Solihull MBC	Central Services to the Public	PC Fund	IT Equipment & Software	D32000	14/01/2014	23486771	2.5	Viglen Ltd	8542
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	15/01/2014	23514547	250	Vijay Mehay	74735
Solihull MBC	Children & Education Services	Sharmans Cross Jnr	Visits & Pupil Activities	D52002	15/01/2014	23514547	20	Vijay Mehay	74735
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/01/2014	23853560	141.94	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Castle Bromwich Inf	Capitation	D11001	17/01/2014	23853560	232.44	Viking Direct Ltd	8543
Solihull MBC	Children & Education Services	Connexions ABG	Telephones	D30000	07/01/2014	23037547	447.41	Virgin Media Payments Ltd	172138
Solihull MBC	Children & Education Services	Childrens Centres	Telephones	D30000	07/01/2014	23024547	580.95	Virgin Media Payments Ltd	172138

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	Capitation	D11001	23/12/2013	PC85173	836.58	Virginmedia.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	07/01/2014	23127547	6510	Vivo Rewards Ltd	1618613
Solihull MBC	Central Services to the Public	ICT: Network Support	IT Equipment & Software	D32000	14/01/2014	23491549	2579.67	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	07/01/2014	23020547	74.9	Vodafone Corporate Ltd	8554
Solihull MBC	Central Services to the Public	Vodaphone	General Creditors	S00000	07/01/2014	23020547	15455.92	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	Adoption Team	Telephones	D30000	07/01/2014	23000547	770	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	27/01/2014	24248547	360	Vodafone Corporate Ltd	8554
Solihull MBC	Housing Revenue Account	Mobile Telephones	Telephones	D30000	21/01/2014	23956665	290	Vodafone Corporate Ltd	8554
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Clients Expenses	D62000	28/01/2014	24381569	341	Voice	248589
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153823	4221.23	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153822	9617.75	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153825	4221.3	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153821	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153820	5893.52	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD - Carers	Other Contracted Services	E29000	08/01/2014	23153965	1855.15	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	30/01/2014	24451681	1250	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153818	3871.46	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153817	4177.03	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153638	1250	Voyage Ltd	124016
Solihull MBC	Adult Social Care	Appointee Spend- I-Proc	General Creditors	S00000	08/01/2014	23153894	341.47	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153824	4221.29	Voyage Ltd	124016
Solihull MBC	Adult Social Care	LD Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153819	6736.74	Voyage Ltd	124016
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/01/2014	23085904	290.8	W F Howes Ltd	68004
Solihull MBC	Cultural & Related Services	Libraries Resources Fund	Materials	D11000	07/01/2014	23085906	405.6	W F Howes Ltd	68004
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23350547	34.68	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23350547	81.8	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23350547	14.32	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23350547	2.09	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23350547	94.87	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23350547	15.6	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23350547	12.54	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23350547	36.63	W M Brown (Kingshurst) Ltd	70843
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/01/2014	23085880	328.6	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450655	350	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450653	365	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450651	257.52	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450648	269.25	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450639	209.44	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450586	670	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	07/01/2014	23085917	304	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450547	233.06	W V Howe Ltd	8573
Solihull MBC	Children & Education Services	Catering Management	Furniture & Equipment	D10000	30/01/2014	24450548	223.49	W V Howe Ltd	8573
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	08/01/2014	23143018	271	Walsall Healthcare NHS Trust	3682697
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/01/2014	24044549	2770.7	Walsall MBC	8582
Solihull MBC	Children & Education Services	Reynalds Cross	Building Maint Planned	B31002	17/01/2014	23862547	2500	Walsh Surfacing Ltd	199581
Solihull MBC	Children & Education Services	Lyndon	Employee Advertising	A34001	21/01/2014	23956698	2259	Walters Snowdon Advertising Ltd	3791686
Solihull MBC	Children & Education Services	Smith's Wood	Advertising/Publicity/Promotion	D93000	23/01/2014	23995547	250	Ward-Hendry Photography	182238
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Nursing Care Permanent	E20005	30/01/2014	24451683	3722.79	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496574	1396.33	Warwickshire Care Services Ltd	8593
Solihull MBC	Adult Social Care	PD Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496573	4018.22	Warwickshire Care Services Ltd	8593
Solihull MBC	Environmental and Regulatory Services	Environmental Protection	Training	A32000	27/01/2014	24349547	375	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	29/01/2014	24409552	370	Warwickshire County Council	8596
Solihull MBC	Children & Education Services	Governor Services	Training	A32000	08/01/2014	23140549	650	Warwickshire County Council	8596
Solihull MBC	Adult Social Care	SP - Old People Support Needs	Other Contracted Services	E29000	28/01/2014	24362610	1052.09	Waterloo Housing Association Ltd	55298
Solihull MBC	Children & Education Services	Smith's Wood	Stationery	D41000	07/01/2014	23123551	1997	Waveney Publishing Ltd	69038
Solihull MBC	Children & Education Services	St Peter's	Printing	D40000	09/01/2014	23194549	250	Waveprint	245371
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	22/01/2014	23981557	378	Waveprint	245371
Solihull MBC	Children & Education Services	Ulverley J&I	Refuse Collection	B43001	28/01/2014	24364668	424.35	Weir Waste Services Ltd	89536

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	Ulverley J&I	Refuse Collection	B43001	28/01/2014	24364667	227.95	Weir Waste Services Ltd	89536
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/01/2014	23725548	133	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/01/2014	23725548	14487.5	Welcome	84903
Solihull MBC	Adult Social Care	Safer Communities Initiat	Other Contracted Services	E29000	15/01/2014	23527547	2000	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/01/2014	23725548	189697.75	Welcome	84903
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	16/01/2014	23725547	30000	Welcome	84903
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	16/01/2014	23743549	450	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	16/01/2014	23743549	-450	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	16/01/2014	23743549	450	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	16/01/2014	23743549	-450	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	16/01/2014	23743549	451.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	16/01/2014	23743549	-451.3	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Damson Wood Inf	Photocopying	D40001	16/01/2014	23743549	451.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Shirley Heath Jnr	Capitation	D11001	16/01/2014	23748560	251.2	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	17/01/2014	23858547	974.92	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Reynalds Cross	Photocopying	D40001	17/01/2014	23859547	1007.38	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	20/01/2014	23949553	230.5	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	20/01/2014	23949547	513.12	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Marston Green Jnr	Photocopying	D40001	20/01/2014	23949556	1886.09	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Photocopying	D40001	22/01/2014	23964556	1039.64	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Hatchford Brook J&I	Photocopying	D40001	06/01/2014	22983549	565.61	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	07/01/2014	23085869	1436.72	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Yew Tree J&I	Photocopying	D40001	07/01/2014	23085870	667.7	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anthony's J&I	Photocopying	D40001	07/01/2014	23085915	287.14	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Mary & Margaret J&I	Photocopying	D40001	09/01/2014	23216551	317.84	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/01/2014	23375548	735.49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Widney Jnr	Photocopying	D40001	13/01/2014	23375548	1496.73	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	14/01/2014	23493626	580.15	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	14/01/2014	23486738	569.73	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Coleshill Heath J&I	Photocopying	D40001	14/01/2014	23486740	664.06	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Bentley Heath J&I	Capitation	D11001	15/01/2014	23506548	364.49	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	16/01/2014	23624879	505.4	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	16/01/2014	23624879	1781.2	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	St Anne's J&I	Photocopying	D40001	16/01/2014	23624887	319.76	West Mercia Supplies	8629
Solihull MBC	Children & Education Services	Smith's Wood Community Primary	Visits & Pupil Activities	D52002	21/01/2014	23956567	468.75	West Midland Safari & Leisure Park	83228
Solihull MBC	Children & Education Services	Psychology Service	Training	A32000	16/01/2014	23740548	500	West Midlands Continuing Professional Development	1950617
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	22/01/2014	23972552	2307.47	West Midlands Employers	3443741
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	22/01/2014	23972552	12341	West Midlands Employers	3443741
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	22/01/2014	23972552	-14648.47	West Midlands Employers	3443741
Solihull MBC	Corporate & Democratic Core	Democratic Services	Grant & Subscription (SCITT)	D92000	22/01/2014	23972552	14648.47	West Midlands Employers	3443741
Solihull MBC	Central Services to the Public	NNDR Contribution	General Creditors	S00000	16/01/2014	23694632	89721.44	West Midlands Fire Service	48662
Solihull MBC	Central Services to the Public	Transport Levy	Parish Precepts	J10000	02/01/2014	22769548	915465	West Midlands Passenger Transport Executive	8636
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	24/01/2014	24180568	43898.75	West Midlands Police	26137
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	05/12/2013	PC02606	252	West Midlands Trvl	Purchase Card Supplier
Solihull MBC	Children & Education Services	Monkspath J&I	Capitation	D11001	20/01/2014	23945572	400.5	Westfield Advertising Specialities Ltd	198398
Solihull MBC	Children & Education Services	Marston Green Jnr	Capitation	D11001	11/12/2013	PC82357	332.34	Westhill Business	Purchase Card Supplier
Solihull MBC	Children & Education Services	Section 17 South/Central	Clients Expenses	D62000	10/01/2014	23299611	1076.75	Whitesmore Neighbourhood Nursery	225191
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/01/2014	24361584	120	Wicksteed Leisure Ltd	8666
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/01/2014	24361584	152	Wicksteed Leisure Ltd	8666
Solihull MBC	Cultural & Related Services	Parks Other	Other Contracted Services	E29000	28/01/2014	24361584	23.12	Wicksteed Leisure Ltd	8666
Solihull MBC	Adult Social Care	MH Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496597	8043.88	Wider Options (3) Ltd	1767617
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	15/01/2014	23538548	12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2014	23267553	13333.34	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	15/01/2014	23538548	12666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2014	23267552	13333.34	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	10/01/2014	23267552	13333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	15/01/2014	23538548	1333.33	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Section 17 Family Support	Other Contracted Services	E29000	10/01/2014	23267553	13333.33	Wilds Lodge School	163638

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22978548	12000	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/01/2014	22978548	12000	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	06/01/2014	22978548	2666.67	Wilds Lodge School	163638
Solihull MBC	Children & Education Services	Monkspath Monkeys	Furniture & Equipment	D10000	10/01/2014	23260548	385.75	Wilkins And White Ltd	2085658
Solihull MBC	Housing Revenue Account	Purchase Card Acquisitions	General Debtors	R20000	17/12/2013	PC15134	537.65	Wilko.com	Purchase Card Supplier
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496562	1382.64	Wilnecote Rest Home	171038
Solihull MBC	Planning & Development Services	Start-up Grants N Sol	Grant & Subscription (SCITT)	D92000	08/01/2014	23153963	799.99	Wilvolution Ltd	4832687
Solihull MBC	Children & Education Services	Chapel Fields Jnr	Visits & Pupil Activities	D52002	18/12/2013	PC67026	260	WLCT Finance Secti	Purchase Card Supplier
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23413547	31.35	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23413547	280	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23413547	2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23413547	36	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23413547	586.08	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Public Health Leadership	Other Contracted Services	E29000	13/01/2014	23413547	230	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Drug and Alcohol Misuse	Other Contracted Services	E29000	13/01/2014	23413547	34.68	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Adult Social Care	Sexual Health	Other Contracted Services	E29000	13/01/2014	23413547	213.2	Wm Morrison Supermarkets PLC	136157
Solihull MBC	Children & Education Services	Lyndon	Software & Services Purchase	D32902	21/01/2014	23956711	1390.17	Wolters Kluwer (UK) Limited	105534
Solihull MBC	Children & Education Services	Greswold J&I	Professional Fees	D51000	08/01/2014	23156547	1045	Wolverhampton City Council	70935
Solihull MBC	Planning & Development Services	WM Freeport Rent	General Creditors	S00000	23/01/2014	24044552	2668.36	Wolverhampton City Council	70935
Solihull MBC	Children & Education Services	Ulverley J&I	Furniture & Equipment	D10000	14/01/2014	23486640	288	Woodstock Leabank Office Furniture Ltd	276476
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Clients Transport Costs	C21000	23/01/2014	24072548	7220	Worcestershire County Council	8721
Solihull MBC	Children & Education Services	Section 17 Chelmsley Wood	Clients Expenses	D62000	19/12/2013	PC79554	349.37	Worldstores Ltd	Purchase Card Supplier
Solihull MBC	Planning & Development Services	Strategic Land Fund	Consultants	Y31000	22/01/2014	23971574	1407.1	Wragge & Co LLP	8726
Solihull MBC	Central Services to the Public	Legal Services	Professional Fees	D51000	08/01/2014	23141548	2950.2	Wragge & Co LLP	8726
Solihull MBC	Housing Revenue Account	Freeholds	Land	Y11000	27/01/2014	24309550	79200	Wright Hassall LLP	82607
Solihull MBC	Children & Education Services	Triple Crown PRU	Professional Fees	D51000	31/01/2014	24456547	350	Write Here Write Now Ltd	284652
Solihull MBC	Highways & Transport Services	Hurst La/Chester Rd	Consultants	Y31000	15/01/2014	23534548	1250	WSP UK	217189
Solihull MBC	Highways & Transport Services	LSTF Warwick Road	Consultants	Y31000	15/01/2014	23534548	1250	WSP UK	217189
Solihull MBC	Children & Education Services	Research & Policy	General Office Expenses	D42000	05/12/2013	PC10022	228	www.Bcs.Org	Purchase Card Supplier
Solihull MBC	Children & Education Services	St Andrew's J&I	Capitation	D11001	10/12/2013	PC73557	215.88	www.Bloomsbury.com	Purchase Card Supplier
Solihull MBC	Children & Education Services	Woodies Childcare	IT Equipment & Software	D32000	09/12/2013	PC01547	375.64	www.Cartridgemonkey.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Smith's Wood	IT Equipment & Software	D32000	12/12/2013	PC25696	714	www.Lamico.co.uk	Purchase Card Supplier
Solihull MBC	Children & Education Services	Reynalds Cross	Capitation	D11001	13/12/2013	PC66799	410.4	www.Officefurnitureonl	Purchase Card Supplier
Solihull MBC	Children & Education Services	St John The Baptist J&I	Maintenance Of Grounds	B30000	12/12/2013	PC48447	257.2	www.Primrose-London.Co.U	Purchase Card Supplier
Solihull MBC	Children & Education Services	Yorkswold J&I	Meetings & Other Expenses	D61002	17/12/2013	PC00608	295.91	www.Suppliersforschools.C	Purchase Card Supplier
Solihull MBC	Adult Social Care	LD - Day Centre Park View	General Office Expenses	D42000	10/12/2013	PC63227	960.66	www.Thesensorystore.Co	Purchase Card Supplier
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Maintenance Of Grounds	B30000	20/01/2014	23945555	289.24	Wyre Forest Community Housing Ltd	272398
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496565	1130.57	Wythall Residential Home	8736
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496565	1028.27	Wythall Residential Home	8736
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	21/01/2014	23956551	3419.51	Xerox UK Ltd	688912
Solihull MBC	Central Services to the Public	General Printing	IT Equipment & Software	D32000	13/01/2014	23454702	250	Xerox UK Ltd	688912
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/01/2014	23493612	422	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	16/01/2014	23740557	422	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23950589	74.48	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	29/01/2014	24428548	350	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23950589	146.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23950589	146.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23950590	189.84	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23950590	146.8	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/01/2014	23486579	301	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	14/01/2014	23486577	361	XMA Ltd	8744
Solihull MBC	Children & Education Services	EICTs Trading Account	IT Equipment & Software	D32000	20/01/2014	23950589	69.95	XMA Ltd	8744
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153627	476.16	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153625	1345.09	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153635	1567.36	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153635	1516.8	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153634	476.16	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153634	460.8	Yardley Grange Nursing Home	82421

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153633	1646.41	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153633	1593.3	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153632	1345.09	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153632	1301.7	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153628	1567.36	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153626	1646.41	Yardley Grange Nursing Home	82421
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153630	1051.52	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153636	1186.99	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23496566	1051.48	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	15/01/2014	23498548	1186.99	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153631	1051.52	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153631	604.8	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153629	624.96	Yardley Great Trust	47152
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153631	1017.6	Yardley Great Trust	47152
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	17/01/2014	23768547	950.91	YHA Boggle Hole	120928
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	17/01/2014	23768547	-950.91	YHA Boggle Hole	120928
Solihull MBC	Children & Education Services	Cheswick Green J&I	Visits & Pupil Activities	D52002	17/01/2014	23768547	792.43	YHA Boggle Hole	120928
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	11.4	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	20/01/2014	23944579	615.94	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Haslucks Green Jnr	Furniture & Equipment	D10000	20/01/2014	23944579	-17.94	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/01/2014	23945574	433.1	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	20/01/2014	23945575	487.83	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	5.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	16.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	6.42	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	24.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	29.99	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	14.3	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	22	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	39.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	30.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	32.45	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	7.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	19.43	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	11.5	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	6.41	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	9.63	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	11.23	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	15.95	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	9.39	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	12	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	St John The Baptist J&I	Capitation	D11001	27/01/2014	24324547	32.25	Yorkshire Purchasing Organisation	40160
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	06/01/2014	22979547	3210.71	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22979547	8746.43	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	03/01/2014	22808547	14392.86	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	03/01/2014	22809548	13928.57	Young Foundations	2545689
Solihull MBC	Children & Education Services	CSW Team A U18 Local Clients	Other Contracted Services	E29000	22/01/2014	23969550	14392.86	Young Foundations	2545689
Solihull MBC	Children & Education Services	UASC 18+ Team 2	Privately Rented Accommodation	E29008	20/01/2014	23948592	224	Young Futures	216573
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	13/01/2014	23454571	11288.2	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Complex Needs	Other Contracted Services	E29000	06/01/2014	22978549	2596.75	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	06/01/2014	22978549	18177.25	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	06/01/2014	22978549	31161	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	10/01/2014	23270547	6918.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	CSW Team B U18 Local Clients	Other Contracted Services	E29000	10/01/2014	23270547	11288.2	Young Options Ltd	194119
Solihull MBC	Children & Education Services	Ind Schools/ Non Maintained	Other Contracted Services	E29000	13/01/2014	23454571	6918.57	Young Options Ltd	194119
Solihull MBC	Children & Education Services	St Anne's J&I	Capitation	D11001	16/01/2014	23624869	300	Youth Sport Trust	8765
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153675	809.97	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/01/2014	24227552	459.41	Zest Care Homes Ltd	1714626

Body name	Service Area Categorisation	Cost Centre Description	Detailed Expenses Type	Expenses Code	Date	Transaction Number	Amount	Supplier Name	Supplier ID
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/01/2014	24227551	315.81	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	27/01/2014	24227550	330.78	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/01/2014	24051576	1036.82	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	23/01/2014	24051575	1003.37	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	20/01/2014	23944664	1664.8	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153686	1040.95	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Residential Care Permanent	E20003	08/01/2014	23153685	744.14	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153674	1349.96	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153672	1413.38	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153673	1101.47	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153676	1756.19	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153677	1264.45	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153678	1428.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP South Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153679	1400.49	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153681	2098.76	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153682	1176.45	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - North Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153683	1347.7	Zest Care Homes Ltd	1714626
Solihull MBC	Adult Social Care	OP - Sol Hos Spot Comm Care	ASC - Nursing Care Permanent	E20005	08/01/2014	23153684	1487.07	Zest Care Homes Ltd	1714626
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/01/2014	24460632	506.28	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/01/2014	24460618	591.3	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/01/2014	24460618	177.39	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Children & Education Services	Smith's Wood	Capitation	D11001	31/01/2014	24460632	387.6	Zigzag Education And Computing Centre Publications	189178
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/01/2014	23948594	1063.64	Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	20/01/2014	23948596	2100	Zodion Ltd	117841
Solihull MBC	Highways & Transport Services	Street Lighting Contract 1	Furniture & Equipment	D10000	28/01/2014	24364642	1575	Zodion Ltd	117841
Solihull MBC	Central Services to the Public	Recovery Account	Liability Insurance	D94000	24/01/2014	24180558	63523	Zurich Insurance Co	8774
Solihull MBC	Central Services to the Public	Recovery Account	Employees Insurance	A31000	24/01/2014	24180558	6686	Zurich Insurance Co	8774